

Departmental Revenue Status
Dept 9241 - CSA NO. 35-Zone "BX"
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	189.00	10.19	178.81	189.00	178.81	5%
	0.00	0.00	0.00	189.00	10.19	178.81	189.00	178.81	5%
5066 Charges For Special Assessment	0.00	1,281.80	(1,281.80)	2,568.00	1,281.80	1,286.20	2,568.00	1,286.20	50%
	0.00	1,281.80	(1,281.80)	2,568.00	1,281.80	1,286.20	2,568.00	1,286.20	50%
9241 DEPARTMENT TOTAL	0.00	1,281.80	(1,281.80)	2,757.00	1,291.99	1,465.01	2,757.00	1,465.01	47%