

Departmental Revenue Status  
Dept 9225 - Csa No. 35 - Zone "D"  
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	704.00	45.99	658.01	704.00	658.01	7%
	0.00	0.00	0.00	704.00	45.99	658.01	704.00	658.01	7%
5066 Charges For Special Assessment	0.00	4,544.10	(4,544.10)	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
	0.00	4,544.10	(4,544.10)	9,105.00	4,544.10	4,560.90	9,105.00	4,560.90	50%
<b>9225 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,544.10</b>	<b>(4,544.10)</b>	<b>9,809.00</b>	<b>4,590.09</b>	<b>5,218.91</b>	<b>9,809.00</b>	<b>5,218.91</b>	<b>47%</b>