

Departmental Revenue Status
Dept 9227 - Csa No. 35 - Zone "N"
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	260.00	6.76	253.24	260.00	253.24	3%
	0.00	0.00	0.00	260.00	6.76	253.24	260.00	253.24	3%
5066 Charges For Special Assessment	0.00	1,146.32	(1,146.32)	2,300.00	1,146.32	1,153.68	2,300.00	1,153.68	50%
	0.00	1,146.32	(1,146.32)	2,300.00	1,146.32	1,153.68	2,300.00	1,153.68	50%
9227 DEPARTMENT TOTAL	0.00	1,146.32	(1,146.32)	2,560.00	1,153.08	1,406.92	2,560.00	1,406.92	45%