

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	55.91	(55.91)	150.00	134.48	15.52	150.00	15.52	90%
	0.00	55.91	(55.91)	150.00	134.48	15.52	150.00	15.52	90%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,134.00	1,066.32	1,067.68	2,134.00	1,067.68	50%
	0.00	0.00	0.00	2,134.00	1,066.32	1,067.68	2,134.00	1,067.68	50%
9179 DEPARTMENT TOTAL	0.00	55.91	(55.91)	2,284.00	1,200.80	1,083.20	2,284.00	1,083.20	53%