

Departmental Revenue Status  
Dept 9230 - Csa No. 35 - Zone "BM"  
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	88.08	(88.08)	204.00	208.25	(4.25)	204.00	(4.25)	102%
	0.00	88.08	(88.08)	204.00	208.25	(4.25)	204.00	(4.25)	102%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
	0.00	0.00	0.00	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
<b>9230 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>88.08</b>	<b>(88.08)</b>	<b>2,283.00</b>	<b>1,243.75</b>	<b>1,039.25</b>	<b>2,283.00</b>	<b>1,039.25</b>	<b>54%</b>