

Departmental Revenue Status
Dept 9235 - CSA NO. 35-Zone "BS"
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	38.36	(38.36)	89.00	93.58	(4.58)	89.00	(4.58)	105%
	0.00	38.36	(38.36)	89.00	93.58	(4.58)	89.00	(4.58)	105%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,770.00	884.56	885.44	1,770.00	885.44	50%
	0.00	0.00	0.00	1,770.00	884.56	885.44	1,770.00	885.44	50%
9235 DEPARTMENT TOTAL	0.00	38.36	(38.36)	1,859.00	978.14	880.86	1,859.00	880.86	53%