

Departmental Revenue Status  
Dept 9221 - Csa No. 35 - Zone "Ba"  
Period Ending 2022-09-30

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	1,243.00	0.00	1,243.00	1,243.00	1,243.00	0%
	0.00	0.00	0.00	1,243.00	0.00	1,243.00	1,243.00	1,243.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,610.00	0.00	8,610.00	8,610.00	8,610.00	0%
	0.00	0.00	0.00	8,610.00	0.00	8,610.00	8,610.00	8,610.00	0%
<b>9221 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,853.00</b>	<b>0.00</b>	<b>9,853.00</b>	<b>9,853.00</b>	<b>9,853.00</b>	<b>0%</b>