

Departmental Revenue Status
Dept 9251 - CSA No 10, Zone A (Other)
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,405.47	(1,405.47)	1,388.00	2,948.05	(1,560.05)	1,388.00	(1,560.05)	212%
	0.00	1,405.47	(1,405.47)	1,388.00	2,948.05	(1,560.05)	1,388.00	(1,560.05)	212%
5066 Charges For Special Assessment	0.00	1,213.45	(1,213.45)	24,269.00	24,264.30	4.70	24,269.00	4.70	100%
	0.00	1,213.45	(1,213.45)	24,269.00	24,264.30	4.70	24,269.00	4.70	100%
9251 DEPARTMENT TOTAL	0.00	2,618.92	(2,618.92)	25,657.00	27,212.35	(1,555.35)	25,657.00	(1,555.35)	106%