

Departmental Revenue Status
Dept 9168 - Csa No.35 - Zone "Ac"
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	647.50	(647.50)	672.00	1,358.20	(686.20)	672.00	(686.20)	202%
	0.00	647.50	(647.50)	672.00	1,358.20	(686.20)	672.00	(686.20)	202%
5066 Charges For Special Assessment	0.00	217.80	(217.80)	4,356.00	4,353.12	2.88	4,356.00	2.88	100%
	0.00	217.80	(217.80)	4,356.00	4,353.12	2.88	4,356.00	2.88	100%
9168 DEPARTMENT TOTAL	0.00	865.30	(865.30)	5,028.00	5,711.32	(683.32)	5,028.00	(683.32)	114%