

Departmental Revenue Status  
Dept 9231 - Csa No. 35 - Zone "AT"  
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	2,138.05	(2,138.05)	2,190.00	4,399.88	(2,209.88)	2,190.00	(2,209.88)	201%
	0.00	2,138.05	(2,138.05)	2,190.00	4,399.88	(2,209.88)	2,190.00	(2,209.88)	201%
5066 Charges For Special Assessment	0.00	2,825.91	(2,825.91)	56,518.00	56,500.20	17.80	56,518.00	17.80	100%
	0.00	2,825.91	(2,825.91)	56,518.00	56,500.20	17.80	56,518.00	17.80	100%
<b>9231 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,963.96</b>	<b>(4,963.96)</b>	<b>58,708.00</b>	<b>60,900.08</b>	<b>(2,192.08)</b>	<b>58,708.00</b>	<b>(2,192.08)</b>	<b>104%</b>