

Departmental Revenue Status
Dept 9222 - Csa No. 35 - Zone "Bb"
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	328.08	(328.08)	320.00	683.78	(363.78)	320.00	(363.78)	214%
	0.00	328.08	(328.08)	320.00	683.78	(363.78)	320.00	(363.78)	214%
5066 Charges For Special Assessment	0.00	208.48	(208.48)	4,170.00	4,168.00	2.00	4,170.00	2.00	100%
	0.00	208.48	(208.48)	4,170.00	4,168.00	2.00	4,170.00	2.00	100%
9222 DEPARTMENT TOTAL	0.00	536.56	(536.56)	4,490.00	4,851.78	(361.78)	4,490.00	(361.78)	108%