

Departmental Revenue Status
Dept 9186 - Csa No. 35 - Zone "Bc"
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	105.39	(105.39)	109.00	220.91	(111.91)	109.00	(111.91)	203%
	0.00	105.39	(105.39)	109.00	220.91	(111.91)	109.00	(111.91)	203%
5066 Charges For Special Assessment	0.00	76.10	(76.10)	1,522.00	1,521.36	0.64	1,522.00	0.64	100%
	0.00	76.10	(76.10)	1,522.00	1,521.36	0.64	1,522.00	0.64	100%
9186 DEPARTMENT TOTAL	0.00	181.49	(181.49)	1,631.00	1,742.27	(111.27)	1,631.00	(111.27)	107%