

Departmental Revenue Status
Dept 9252 - 0220-CSA No. 35 - Zone BL
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	890.37	(890.37)	865.00	1,852.86	(987.86)	865.00	(987.86)	214%
	0.00	890.37	(890.37)	865.00	1,852.86	(987.86)	865.00	(987.86)	214%
5066 Charges For Special Assessment	0.00	550.22	(550.22)	11,004.00	10,991.28	12.72	11,004.00	12.72	100%
	0.00	550.22	(550.22)	11,004.00	10,991.28	12.72	11,004.00	12.72	100%
9252 DEPARTMENT TOTAL	0.00	1,440.59	(1,440.59)	11,869.00	12,844.14	(975.14)	11,869.00	(975.14)	108%