

Departmental Revenue Status  
Dept 9253 - 0220-CSA No. 35 - Zone BN  
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	67.38	(67.38)	64.00	141.89	(77.89)	64.00	(77.89)	222%
	0.00	67.38	(67.38)	64.00	141.89	(77.89)	64.00	(77.89)	222%
5066 Charges For Special Assessment	0.00	95.74	(95.74)	1,915.00	1,914.00	1.00	1,915.00	1.00	100%
	0.00	95.74	(95.74)	1,915.00	1,914.00	1.00	1,915.00	1.00	100%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>163.12</b>	<b>(163.12)</b>	<b>1,979.00</b>	<b>2,055.89</b>	<b>(76.89)</b>	<b>1,979.00</b>	<b>(76.89)</b>	<b>104%</b>