

Departmental Revenue Status  
Dept 9232 - CSA No. 35-Zone "BQ"  
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	561.38	(561.38)	750.00	1,170.10	(420.10)	750.00	(420.10)	156%
	0.00	561.38	(561.38)	750.00	1,170.10	(420.10)	750.00	(420.10)	156%
5066 Charges For Special Assessment	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>835.61</b>	<b>(835.61)</b>	<b>6,235.00</b>	<b>6,649.90</b>	<b>(414.90)</b>	<b>6,235.00</b>	<b>(414.90)</b>	<b>107%</b>