

Departmental Revenue Status
Dept 9233 - CSA No. 35-Zone "BR"
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	58.45	(58.45)	90.00	121.88	(31.88)	90.00	(31.88)	135%
	0.00	58.45	(58.45)	90.00	121.88	(31.88)	90.00	(31.88)	135%
5066 Charges For Special Assessment	0.00	81.04	(81.04)	1,621.00	1,619.52	1.48	1,621.00	1.48	100%
	0.00	81.04	(81.04)	1,621.00	1,619.52	1.48	1,621.00	1.48	100%
9233 DEPARTMENT TOTAL	0.00	139.49	(139.49)	1,711.00	1,741.40	(30.40)	1,711.00	(30.40)	102%