

Departmental Revenue Status
Dept 9241 - CSA NO. 35-Zone "BX"
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	188.94	(188.94)	189.00	392.61	(203.61)	189.00	(203.61)	208%
	0.00	188.94	(188.94)	189.00	392.61	(203.61)	189.00	(203.61)	208%
5066 Charges For Special Assessment	0.00	128.39	(128.39)	2,568.00	2,565.68	2.32	2,568.00	2.32	100%
	0.00	128.39	(128.39)	2,568.00	2,565.68	2.32	2,568.00	2.32	100%
9241 DEPARTMENT TOTAL	0.00	317.33	(317.33)	2,757.00	2,958.29	(201.29)	2,757.00	(201.29)	107%