

Departmental Revenue Status  
Dept 9227 - Csa No. 35 - Zone "N"  
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	77.81	(77.81)	260.00	168.93	91.07	260.00	91.07	65%
	0.00	77.81	(77.81)	260.00	168.93	91.07	260.00	91.07	65%
5066 Charges For Special Assessment	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
<b>9227 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>192.81</b>	<b>(192.81)</b>	<b>2,560.00</b>	<b>2,465.25</b>	<b>94.75</b>	<b>2,560.00</b>	<b>94.75</b>	<b>96%</b>