

Departmental Revenue Status
Dept 9224 - Csa No. 35 - Zone "Bg"
Period Ending 2022-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	431.00	0.00	431.00	431.00	431.00	0%
	0.00	0.00	0.00	431.00	0.00	431.00	431.00	431.00	0%
5060 Other Charges For Curr Servs	0.00	6,420.48	(6,420.48)	6,420.00	6,420.48	(0.48)	6,420.00	(0.48)	100%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,703.00	0.00	2,703.00	2,703.00	2,703.00	0%
	0.00	6,420.48	(6,420.48)	9,123.00	6,420.48	2,702.52	9,123.00	2,702.52	70%
9224 DEPARTMENT TOTAL	0.00	6,420.48	(6,420.48)	9,554.00	6,420.48	3,133.52	9,554.00	3,133.52	67%