

Departmental Revenue Status  
Dept 9251 - CSA No 10, Zone A (Other)  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	830.94	(830.94)	3,032.00	890.99	2,141.01	3,032.00	2,141.01	29%
	0.00	830.94	(830.94)	3,032.00	890.99	2,141.01	3,032.00	2,141.01	29%
5066 Charges For Special Assessment	0.00	12,134.47	(12,134.47)	24,269.00	12,134.47	12,134.53	24,269.00	12,134.53	50%
	0.00	12,134.47	(12,134.47)	24,269.00	12,134.47	12,134.53	24,269.00	12,134.53	50%
<b>9251 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>12,965.41</b>	<b>(12,965.41)</b>	<b>27,301.00</b>	<b>13,025.46</b>	<b>14,275.54</b>	<b>27,301.00</b>	<b>14,275.54</b>	<b>48%</b>