

Departmental Revenue Status  
Dept 9231 - Csa No. 35 - Zone "AT"  
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	1,280.12	(1,280.12)	2,500.00	1,372.63	1,127.37	2,500.00	1,127.37	55%
	0.00	1,280.12	(1,280.12)	2,500.00	1,372.63	1,127.37	2,500.00	1,127.37	55%
5066 Charges For Special Assessment	0.00	29,106.85	(29,106.85)	58,214.00	29,106.85	29,107.15	58,214.00	29,107.15	50%
	0.00	29,106.85	(29,106.85)	58,214.00	29,106.85	29,107.15	58,214.00	29,107.15	50%
<b>9231 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>30,386.97</b>	<b>(30,386.97)</b>	<b>60,714.00</b>	<b>30,479.48</b>	<b>30,234.52</b>	<b>60,714.00</b>	<b>30,234.52</b>	<b>50%</b>