

Departmental Revenue Status
Dept 9186 - Csa No. 35 - Zone "Bc"
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	61.59	(61.59)	166.00	66.04	99.96	166.00	99.96	40%
	0.00	61.59	(61.59)	166.00	66.04	99.96	166.00	99.96	40%
5066 Charges For Special Assessment	0.00	761.00	(761.00)	1,522.00	761.00	761.00	1,522.00	761.00	50%
	0.00	761.00	(761.00)	1,522.00	761.00	761.00	1,522.00	761.00	50%
9186 DEPARTMENT TOTAL	0.00	822.59	(822.59)	1,688.00	827.04	860.96	1,688.00	860.96	49%