

Departmental Revenue Status
Dept 9252 - 0220-CSA No. 35 - Zone BL
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	525.95	(525.95)	800.00	563.96	236.04	800.00	236.04	70%
	0.00	525.95	(525.95)	800.00	563.96	236.04	800.00	236.04	70%
5066 Charges For Special Assessment	0.00	5,502.20	(5,502.20)	11,004.00	5,502.20	5,501.80	11,004.00	5,501.80	50%
	0.00	5,502.20	(5,502.20)	11,004.00	5,502.20	5,501.80	11,004.00	5,501.80	50%
9252 DEPARTMENT TOTAL	0.00	6,028.15	(6,028.15)	11,804.00	6,066.16	5,737.84	11,804.00	5,737.84	51%