

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
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	330.10	(330.10)	1,096.00	353.96	742.04	1,096.00	742.04	32%
	0.00	330.10	(330.10)	1,096.00	353.96	742.04	1,096.00	742.04	32%
5066 Charges For Special Assessment	0.00	2,742.30	(2,742.30)	5,485.00	2,742.30	2,742.70	5,485.00	2,742.70	50%
	0.00	2,742.30	(2,742.30)	5,485.00	2,742.30	2,742.70	5,485.00	2,742.70	50%
9232 DEPARTMENT TOTAL	0.00	3,072.40	(3,072.40)	6,581.00	3,096.26	3,484.74	6,581.00	3,484.74	47%