

Departmental Revenue Status
Dept 9156 - Csa 35 Zone C-Operating
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	181.76	(181.76)	353.00	194.90	158.10	353.00	158.10	55%
	0.00	181.76	(181.76)	353.00	194.90	158.10	353.00	158.10	55%
5066 Charges For Special Assessment	0.00	4,749.55	(4,749.55)	9,499.00	4,749.55	4,749.45	9,499.00	4,749.45	50%
	0.00	4,749.55	(4,749.55)	9,499.00	4,749.55	4,749.45	9,499.00	4,749.45	50%
9156 DEPARTMENT TOTAL	0.00	4,931.31	(4,931.31)	9,852.00	4,944.45	4,907.55	9,852.00	4,907.55	50%