

Departmental Revenue Status
Dept 9225 - Csa No. 35 - Zone "D"
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	430.59	(430.59)	1,347.00	461.71	885.29	1,347.00	885.29	34%
	0.00	430.59	(430.59)	1,347.00	461.71	885.29	1,347.00	885.29	34%
5066 Charges For Special Assessment	0.00	4,552.26	(4,552.26)	9,105.00	4,552.26	4,552.74	9,105.00	4,552.74	50%
	0.00	4,552.26	(4,552.26)	9,105.00	4,552.26	4,552.74	9,105.00	4,552.74	50%
9225 DEPARTMENT TOTAL	0.00	4,982.85	(4,982.85)	10,452.00	5,013.97	5,438.03	10,452.00	5,438.03	48%