

Departmental Revenue Status  
Dept 9227 - Csa No. 35 - Zone "N"  
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	46.11	(46.11)	105.00	49.44	55.56	105.00	55.56	47%
	0.00	46.11	(46.11)	105.00	49.44	55.56	105.00	55.56	47%
5066 Charges For Special Assessment	0.00	1,150.00	(1,150.00)	2,300.00	1,150.00	1,150.00	2,300.00	1,150.00	50%
	0.00	1,150.00	(1,150.00)	2,300.00	1,150.00	1,150.00	2,300.00	1,150.00	50%
<b>9227 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,196.11</b>	<b>(1,196.11)</b>	<b>2,405.00</b>	<b>1,199.44</b>	<b>1,205.56</b>	<b>2,405.00</b>	<b>1,205.56</b>	<b>50%</b>