

Departmental Revenue Status
Dept 9225 - Csa No. 35 - Zone "D"
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,064.92	(1,064.92)	1,400.00	2,099.09	(699.09)	1,400.00	(699.09)	150%
	0.00	1,064.92	(1,064.92)	1,400.00	2,099.09	(699.09)	1,400.00	(699.09)	150%
5066 Charges For Special Assessment	0.00	455.23	(455.23)	9,105.00	9,096.36	8.64	9,105.00	8.64	100%
	0.00	455.23	(455.23)	9,105.00	9,096.36	8.64	9,105.00	8.64	100%
9225 DEPARTMENT TOTAL	0.00	1,520.15	(1,520.15)	10,505.00	11,195.45	(690.45)	10,505.00	(690.45)	107%