

Departmental Revenue Status
Dept 9186 - Csa No. 35 - Zone "Bc"
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.17	(216.17)	166.00	371.52	(205.52)	166.00	(205.52)	224%
	0.00	216.17	(216.17)	166.00	371.52	(205.52)	166.00	(205.52)	224%
5066 Charges For Special Assessment	0.00	76.10	(76.10)	1,522.00	1,521.36	0.64	1,522.00	0.64	100%
	0.00	76.10	(76.10)	1,522.00	1,521.36	0.64	1,522.00	0.64	100%
9186 DEPARTMENT TOTAL	0.00	292.27	(292.27)	1,688.00	1,892.88	(204.88)	1,688.00	(204.88)	112%