

Departmental Revenue Status
Dept 9230 - Csa No. 35 - Zone "BM"
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	152.38	(152.38)	330.00	284.43	45.57	330.00	45.57	86%
	0.00	152.38	(152.38)	330.00	284.43	45.57	330.00	45.57	86%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,079.00	1,039.50	1,039.50	2,079.00	1,039.50	50%
	0.00	0.00	0.00	2,079.00	1,039.50	1,039.50	2,079.00	1,039.50	50%
9230 DEPARTMENT TOTAL	0.00	152.38	(152.38)	2,409.00	1,323.93	1,085.07	2,409.00	1,085.07	55%