

Departmental Revenue Status
Dept 9230 - Csa No. 35 - Zone "BM"
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	209.33	(209.33)	378.00	430.79	(52.79)	378.00	(52.79)	114%
	0.00	209.33	(209.33)	378.00	430.79	(52.79)	378.00	(52.79)	114%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
	0.00	0.00	0.00	2,079.00	1,035.50	1,043.50	2,079.00	1,043.50	50%
9230 DEPARTMENT TOTAL	0.00	209.33	(209.33)	2,457.00	1,466.29	990.71	2,457.00	990.71	60%