

Departmental Revenue Status  
Dept 9253 - 0220-CSA No. 35 - Zone BN  
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	142.66	(142.66)	83.00	242.45	(159.45)	83.00	(159.45)	292%
	0.00	142.66	(142.66)	83.00	242.45	(159.45)	83.00	(159.45)	292%
5066 Charges For Special Assessment	0.00	95.74	(95.74)	1,915.00	1,914.00	1.00	1,915.00	1.00	100%
	0.00	95.74	(95.74)	1,915.00	1,914.00	1.00	1,915.00	1.00	100%
<b>9253 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>238.40</b>	<b>(238.40)</b>	<b>1,998.00</b>	<b>2,156.45</b>	<b>(158.45)</b>	<b>1,998.00</b>	<b>(158.45)</b>	<b>108%</b>