

Departmental Revenue Status
Dept 9235 - CSA NO. 35-Zone "BS"
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	79.31	(79.31)	179.00	163.37	15.63	179.00	15.63	91%
	0.00	79.31	(79.31)	179.00	163.37	15.63	179.00	15.63	91%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,770.00	884.56	885.44	1,770.00	885.44	50%
	0.00	0.00	0.00	1,770.00	884.56	885.44	1,770.00	885.44	50%
9235 DEPARTMENT TOTAL	0.00	79.31	(79.31)	1,949.00	1,047.93	901.07	1,949.00	901.07	54%