

Departmental Revenue Status
Dept 9235 - CSA NO. 35-Zone "BS"
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	151.26	(151.26)	104.00	269.45	(165.45)	104.00	(165.45)	259%
	0.00	151.26	(151.26)	104.00	269.45	(165.45)	104.00	(165.45)	259%
5066 Charges For Special Assessment	0.00	88.52	(88.52)	1,770.00	1,769.76	0.24	1,770.00	0.24	100%
	0.00	88.52	(88.52)	1,770.00	1,769.76	0.24	1,770.00	0.24	100%
9235 DEPARTMENT TOTAL	0.00	239.78	(239.78)	1,874.00	2,039.21	(165.21)	1,874.00	(165.21)	109%