

Departmental Revenue Status
Dept 9224 - Csa No. 35 - Zone "Bg"
Period Ending 2024-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	0%
	0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	0%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	6,758.00	6,420.48	337.52	6,758.00	337.52	95%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,365.00	0.00	2,365.00	2,365.00	2,365.00	0%
	0.00	0.00	0.00	9,123.00	6,420.48	2,702.52	9,123.00	2,702.52	70%
9224 DEPARTMENT TOTAL	0.00	0.00	0.00	9,623.00	6,420.48	3,202.52	9,623.00	3,202.52	67%