

Departmental Revenue Status  
Dept 9237 - CSA NO. 35-Zone "BH"  
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	925.84	(925.84)	699.00	1,777.91	(1,078.91)	699.00	(1,078.91)	254%
	0.00	925.84	(925.84)	699.00	1,777.91	(1,078.91)	699.00	(1,078.91)	254%
5066 Charges For Special Assessment	0.00	239.00	(239.00)	4,780.00	4,776.00	4.00	4,780.00	4.00	100%
	0.00	239.00	(239.00)	4,780.00	4,776.00	4.00	4,780.00	4.00	100%
<b>9237 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,164.84</b>	<b>(1,164.84)</b>	<b>5,479.00</b>	<b>6,553.91</b>	<b>(1,074.91)</b>	<b>5,479.00</b>	<b>(1,074.91)</b>	<b>120%</b>