

Departmental Revenue Status
Dept 9230 - Csa No. 35 - Zone "BM"
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	466.66	(466.66)	378.00	904.48	(526.48)	378.00	(526.48)	239%
	0.00	466.66	(466.66)	378.00	904.48	(526.48)	378.00	(526.48)	239%
5066 Charges For Special Assessment	0.00	103.95	(103.95)	2,079.00	2,075.00	4.00	2,079.00	4.00	100%
	0.00	103.95	(103.95)	2,079.00	2,075.00	4.00	2,079.00	4.00	100%
9230 DEPARTMENT TOTAL	0.00	570.61	(570.61)	2,457.00	2,979.48	(522.48)	2,457.00	(522.48)	121%