

Departmental Revenue Status
Dept 9227 - Csa No. 35 - Zone "N"
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	210.75	(210.75)	75.00	401.05	(326.05)	75.00	(326.05)	535%
	0.00	210.75	(210.75)	75.00	401.05	(326.05)	75.00	(326.05)	535%
5066 Charges For Special Assessment	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
	0.00	115.00	(115.00)	2,300.00	2,296.32	3.68	2,300.00	3.68	100%
9227 DEPARTMENT TOTAL	0.00	325.75	(325.75)	2,375.00	2,697.37	(322.37)	2,375.00	(322.37)	114%