

Departmental Revenue Status  
Dept 9223 - Csa No. 35 - Zone "Bd"  
Period Ending 2020-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	200.30	(200.30)	406.00	449.34	(43.34)	406.00	(43.34)	111%
	0.00	200.30	(200.30)	406.00	449.34	(43.34)	406.00	(43.34)	111%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,520.00	1,758.24	1,761.76	3,520.00	1,761.76	50%
	0.00	0.00	0.00	3,520.00	1,758.24	1,761.76	3,520.00	1,761.76	50%
<b>9223 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>200.30</b>	<b>(200.30)</b>	<b>3,926.00</b>	<b>2,207.58</b>	<b>1,718.42</b>	<b>3,926.00</b>	<b>1,718.42</b>	<b>56%</b>