

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
Period Ending 2023-09-30

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	278.00	0.00	278.00	278.00	278.00	0%
	0.00	0.00	0.00	278.00	0.00	278.00	278.00	278.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,264.00	0.00	2,264.00	2,264.00	2,264.00	0%
	0.00	0.00	0.00	2,264.00	0.00	2,264.00	2,264.00	2,264.00	0%
9179 DEPARTMENT TOTAL	0.00	0.00	0.00	2,542.00	0.00	2,542.00	2,542.00	2,542.00	0%