

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	136.55	(136.55)	278.00	141.19	136.81	278.00	136.81	51%
	0.00	136.55	(136.55)	278.00	141.19	136.81	278.00	136.81	51%
5066 Charges For Special Assessment	0.00	1,131.28	(1,131.28)	2,264.00	1,131.28	1,132.72	2,264.00	1,132.72	50%
	0.00	1,131.28	(1,131.28)	2,264.00	1,131.28	1,132.72	2,264.00	1,132.72	50%
9179 DEPARTMENT TOTAL	0.00	1,267.83	(1,267.83)	2,542.00	1,272.47	1,269.53	2,542.00	1,269.53	50%