

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	137.15	(137.15)	278.00	282.96	(4.96)	278.00	(4.96)	102%
	0.00	137.15	(137.15)	278.00	282.96	(4.96)	278.00	(4.96)	102%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,264.00	1,131.28	1,132.72	2,264.00	1,132.72	50%
	0.00	0.00	0.00	2,264.00	1,131.28	1,132.72	2,264.00	1,132.72	50%
9179 DEPARTMENT TOTAL	0.00	137.15	(137.15)	2,542.00	1,414.24	1,127.76	2,542.00	1,127.76	56%