

Departmental Revenue Status  
Dept 9186 - Csa No. 35 - Zone "Bc"  
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	208.00	0.00	208.00	208.00	208.00	0%
	0.00	0.00	0.00	208.00	0.00	208.00	208.00	208.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,522.00	0.00	1,522.00	1,522.00	1,522.00	0%
	0.00	0.00	0.00	1,522.00	0.00	1,522.00	1,522.00	1,522.00	0%
<b>9186 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,730.00</b>	<b>0.00</b>	<b>1,730.00</b>	<b>1,730.00</b>	<b>1,730.00</b>	<b>0%</b>