

Departmental Revenue Status
Dept 9224 - Csa No. 35 - Zone "Bg"
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	505.00	0.00	505.00	505.00	505.00	0%
	0.00	0.00	0.00	505.00	0.00	505.00	505.00	505.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,124.00	0.00	9,124.00	9,124.00	9,124.00	0%
	0.00	0.00	0.00	9,124.00	0.00	9,124.00	9,124.00	9,124.00	0%
9224 DEPARTMENT TOTAL	0.00	0.00	0.00	9,629.00	0.00	9,629.00	9,629.00	9,629.00	0%