

Departmental Revenue Status
Dept 9231 - Csa No. 35 - Zone "AT"
Period Ending 2022-09-30

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	2,500.00	0.00	2,500.00	2,500.00	2,500.00	0%
	0.00	0.00	0.00	2,500.00	0.00	2,500.00	2,500.00	2,500.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	58,214.00	0.00	58,214.00	58,214.00	58,214.00	0%
	0.00	0.00	0.00	58,214.00	0.00	58,214.00	58,214.00	58,214.00	0%
9231 DEPARTMENT TOTAL	0.00	0.00	0.00	60,714.00	0.00	60,714.00	60,714.00	60,714.00	0%