

Departmental Revenue Status
Dept 9223 - Csa No. 35 - Zone "Bd"
Period Ending 2022-09-30

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 10/05/2022

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	494.00	0.00	494.00	494.00	494.00	0%
		0.00	0.00	0.00	494.00	0.00	494.00	494.00	494.00	0%
5066	Charges For Special Assessment	0.00	0.00	0.00	3,846.00	0.00	3,846.00	3,846.00	3,846.00	0%
		0.00	0.00	0.00	3,846.00	0.00	3,846.00	3,846.00	3,846.00	0%
9223 DEPARTMENT TOTAL		0.00	0.00	0.00	4,340.00	0.00	4,340.00	4,340.00	4,340.00	0%