

Departmental Revenue Status  
Dept 9179 - Csa No. 35 - Zone "Ax"  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	75.21	(75.21)	261.00	80.65	180.35	261.00	180.35	31%
	0.00	75.21	(75.21)	261.00	80.65	180.35	261.00	180.35	31%
5066 Charges For Special Assessment	0.00	1,098.96	(1,098.96)	2,198.00	1,098.96	1,099.04	2,198.00	1,099.04	50%
	0.00	1,098.96	(1,098.96)	2,198.00	1,098.96	1,099.04	2,198.00	1,099.04	50%
<b>9179 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,174.17</b>	<b>(1,174.17)</b>	<b>2,459.00</b>	<b>1,179.61</b>	<b>1,279.39</b>	<b>2,459.00</b>	<b>1,279.39</b>	<b>48%</b>