

Departmental Revenue Status
Dept 9357 - Fresno County Waterworks No 37
Period Ending 2024-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	7,110.00	0.00	7,110.00	7,110.00	7,110.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	38.02	(38.02)	0.00	(38.02)	n/a
	0.00	0.00	0.00	7,110.00	38.02	7,071.98	7,110.00	7,071.98	1%
5060 Other Charges For Curr Servs	0.00	1,021.86	(1,021.86)	47,025.00	1,996.16	45,028.84	47,025.00	45,028.84	4%
	0.00	1,021.86	(1,021.86)	47,025.00	1,996.16	45,028.84	47,025.00	45,028.84	4%
9357 DEPARTMENT TOTAL	0.00	1,021.86	(1,021.86)	54,135.00	2,034.18	52,100.82	54,135.00	52,100.82	4%