

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	959.00	0.00	959.00	959.00	959.00	0%
	0.00	0.00	0.00	959.00	0.00	959.00	959.00	959.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,511.00	0.00	4,511.00	4,511.00	4,511.00	0%
	0.00	0.00	0.00	4,511.00	0.00	4,511.00	4,511.00	4,511.00	0%
9204 DEPARTMENT TOTAL	0.00	0.00	0.00	5,470.00	0.00	5,470.00	5,470.00	5,470.00	0%