

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	180.00	0.00	180.00	180.00	180.00	0%
	0.00	0.00	0.00	180.00	0.00	180.00	180.00	180.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,109.00	0.00	2,109.00	2,109.00	2,109.00	0%
	0.00	0.00	0.00	2,109.00	0.00	2,109.00	2,109.00	2,109.00	0%
9214 DEPARTMENT TOTAL	0.00	0.00	0.00	2,289.00	0.00	2,289.00	2,289.00	2,289.00	0%