

Departmental Revenue Status  
Dept 9229 - County Service Area 35 Zone BJ  
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	1,305.00	0.00	1,305.00	1,305.00	1,305.00	0%
	0.00	0.00	0.00	1,305.00	0.00	1,305.00	1,305.00	1,305.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,342.00	0.00	8,342.00	8,342.00	8,342.00	0%
	0.00	0.00	0.00	8,342.00	0.00	8,342.00	8,342.00	8,342.00	0%
5990 Intrafund Revenue	0.00	0.00	0.00	0.00	110.00	(110.00)	0.00	(110.00)	n/a
	0.00	0.00	0.00	0.00	110.00	(110.00)	0.00	(110.00)	n/a
<b>9229 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,647.00</b>	<b>110.00</b>	<b>9,537.00</b>	<b>9,647.00</b>	<b>9,537.00</b>	<b>1%</b>