

Departmental Revenue Status
Dept 9196 - County Service Area 35 Zone V
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	2,600.00	0.00	2,600.00	2,600.00	2,600.00	0%
	0.00	0.00	0.00	2,600.00	0.00	2,600.00	2,600.00	2,600.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	53,575.00	0.00	53,575.00	53,575.00	53,575.00	0%
	0.00	0.00	0.00	53,575.00	0.00	53,575.00	53,575.00	53,575.00	0%
5800 Other Miscellaneous	0.00	0.00	0.00	2,652.00	0.00	2,652.00	2,652.00	2,652.00	0%
	0.00	0.00	0.00	2,652.00	0.00	2,652.00	2,652.00	2,652.00	0%
9196 DEPARTMENT TOTAL	0.00	0.00	0.00	58,827.00	0.00	58,827.00	58,827.00	58,827.00	0%