

Departmental Revenue Status  
Dept 9204 - County Service Area 35 Zone Ad  
Period Ending 2022-09-30

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	946.00	0.00	946.00	946.00	946.00	0%
	0.00	0.00	0.00	946.00	0.00	946.00	946.00	946.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,379.00	0.00	4,379.00	4,379.00	4,379.00	0%
	0.00	0.00	0.00	4,379.00	0.00	4,379.00	4,379.00	4,379.00	0%
<b>9204 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,325.00</b>	<b>0.00</b>	<b>5,325.00</b>	<b>5,325.00</b>	<b>5,325.00</b>	<b>0%</b>