

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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	512.00	0.00	512.00	512.00	512.00	0%
	0.00	0.00	0.00	512.00	0.00	512.00	512.00	512.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,035.00	0.00	4,035.00	4,035.00	4,035.00	0%
	0.00	0.00	0.00	4,035.00	0.00	4,035.00	4,035.00	4,035.00	0%
9210 DEPARTMENT TOTAL	0.00	0.00	0.00	4,547.00	0.00	4,547.00	4,547.00	4,547.00	0%