

Departmental Revenue Status
Dept 9175 - County Service Area No 35
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	2,713.00	0.00	2,713.00	2,713.00	2,713.00	0%
	0.00	0.00	0.00	2,713.00	0.00	2,713.00	2,713.00	2,713.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	27,695.00	0.00	27,695.00	27,695.00	27,695.00	0%
	0.00	0.00	0.00	27,695.00	0.00	27,695.00	27,695.00	27,695.00	0%
9175 DEPARTMENT TOTAL	0.00	0.00	0.00	30,408.00	0.00	30,408.00	30,408.00	30,408.00	0%