

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	439.00	0.00	439.00	439.00	439.00	0%
	0.00	0.00	0.00	439.00	0.00	439.00	439.00	439.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,757.00	0.00	3,757.00	3,757.00	3,757.00	0%
	0.00	0.00	0.00	3,757.00	0.00	3,757.00	3,757.00	3,757.00	0%
9165 DEPARTMENT TOTAL	0.00	0.00	0.00	4,196.00	0.00	4,196.00	4,196.00	4,196.00	0%