

Departmental Revenue Status  
Dept 9187 - County Service Area 35 Zone Ay  
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	768.00	0.00	768.00	768.00	768.00	0%
	0.00	0.00	0.00	768.00	0.00	768.00	768.00	768.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,961.00	0.00	3,961.00	3,961.00	3,961.00	0%
	0.00	0.00	0.00	3,961.00	0.00	3,961.00	3,961.00	3,961.00	0%
<b>9187 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,729.00</b>	<b>0.00</b>	<b>4,729.00</b>	<b>4,729.00</b>	<b>4,729.00</b>	<b>0%</b>