

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	1,609.00	0.00	1,609.00	1,609.00	1,609.00	0%
	0.00	0.00	0.00	1,609.00	0.00	1,609.00	1,609.00	1,609.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,124.00	0.00	14,124.00	14,124.00	14,124.00	0%
	0.00	0.00	0.00	14,124.00	0.00	14,124.00	14,124.00	14,124.00	0%
9162 DEPARTMENT TOTAL	0.00	0.00	0.00	15,733.00	0.00	15,733.00	15,733.00	15,733.00	0%