

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
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	392.00	0.00	392.00	392.00	392.00	0%
	0.00	0.00	0.00	392.00	0.00	392.00	392.00	392.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,648.00	0.00	3,648.00	3,648.00	3,648.00	0%
	0.00	0.00	0.00	3,648.00	0.00	3,648.00	3,648.00	3,648.00	0%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,040.00</b>	<b>0.00</b>	<b>4,040.00</b>	<b>4,040.00</b>	<b>4,040.00</b>	<b>0%</b>