

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	121.21	(121.21)	193.00	226.64	(33.64)	193.00	(33.64)	117%
	0.00	121.21	(121.21)	193.00	226.64	(33.64)	193.00	(33.64)	117%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,612.00	1,306.20	1,305.80	2,612.00	1,305.80	50%
	0.00	0.00	0.00	2,612.00	1,306.20	1,305.80	2,612.00	1,305.80	50%
9151 DEPARTMENT TOTAL	0.00	121.21	(121.21)	2,805.00	1,532.84	1,272.16	2,805.00	1,272.16	55%