

Departmental Revenue Status
Dept 9205 - County Service Area 35 Zone Af
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	426.50	(426.50)	655.00	793.03	(138.03)	655.00	(138.03)	121%
	0.00	426.50	(426.50)	655.00	793.03	(138.03)	655.00	(138.03)	121%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,795.00	2,897.64	2,897.36	5,795.00	2,897.36	50%
	0.00	0.00	0.00	5,795.00	2,897.64	2,897.36	5,795.00	2,897.36	50%
9205 DEPARTMENT TOTAL	0.00	426.50	(426.50)	6,450.00	3,690.67	2,759.33	6,450.00	2,759.33	57%