

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	579.46	(579.46)	1,298.00	1,078.14	219.86	1,298.00	219.86	83%
	0.00	579.46	(579.46)	1,298.00	1,078.14	219.86	1,298.00	219.86	83%
5066 Charges For Special Assessment	0.00	0.00	0.00	20,638.00	10,318.84	10,319.16	20,638.00	10,319.16	50%
	0.00	0.00	0.00	20,638.00	10,318.84	10,319.16	20,638.00	10,319.16	50%
9207 DEPARTMENT TOTAL	0.00	579.46	(579.46)	21,936.00	11,396.98	10,539.02	21,936.00	10,539.02	52%