

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	477.36	(477.36)	1,230.00	888.32	341.68	1,230.00	341.68	72%
	0.00	477.36	(477.36)	1,230.00	888.32	341.68	1,230.00	341.68	72%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,614.00	2,807.04	2,806.96	5,614.00	2,806.96	50%
	0.00	0.00	0.00	5,614.00	2,807.04	2,806.96	5,614.00	2,806.96	50%
9211 DEPARTMENT TOTAL	0.00	477.36	(477.36)	6,844.00	3,695.36	3,148.64	6,844.00	3,148.64	54%