

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	176.41	(176.41)	441.00	329.02	111.98	441.00	111.98	75%
	0.00	176.41	(176.41)	441.00	329.02	111.98	441.00	111.98	75%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,025.00	1,512.40	1,512.60	3,025.00	1,512.60	50%
	0.00	0.00	0.00	3,025.00	1,512.40	1,512.60	3,025.00	1,512.60	50%
9215 DEPARTMENT TOTAL	0.00	176.41	(176.41)	3,466.00	1,841.42	1,624.58	3,466.00	1,624.58	53%