

Departmental Revenue Status
Dept 9187 - County Service Area 35 Zone Ay
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	291.07	(291.07)	742.00	542.11	199.89	742.00	199.89	73%
	0.00	291.07	(291.07)	742.00	542.11	199.89	742.00	199.89	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,845.00	1,922.67	1,922.33	3,845.00	1,922.33	50%
	0.00	0.00	0.00	3,845.00	1,922.67	1,922.33	3,845.00	1,922.33	50%
9187 DEPARTMENT TOTAL	0.00	291.07	(291.07)	4,587.00	2,464.78	2,122.22	4,587.00	2,122.22	54%