

Departmental Revenue Status
Dept 9229 - County Service Area 35 Zone BJ
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	493.94	(493.94)	500.00	918.24	(418.24)	500.00	(418.24)	184%
	0.00	493.94	(493.94)	500.00	918.24	(418.24)	500.00	(418.24)	184%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,099.00	4,049.28	4,049.72	8,099.00	4,049.72	50%
	0.00	0.00	0.00	8,099.00	4,049.28	4,049.72	8,099.00	4,049.72	50%
5990 Intrafund Revenue	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
9229 DEPARTMENT TOTAL	0.00	493.94	(493.94)	8,709.00	4,967.52	3,741.48	8,709.00	3,741.48	57%