

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	618.11	(618.11)	1,570.00	1,151.69	418.31	1,570.00	418.31	73%
	0.00	618.11	(618.11)	1,570.00	1,151.69	418.31	1,570.00	418.31	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,124.00	7,062.00	7,062.00	14,124.00	7,062.00	50%
	0.00	0.00	0.00	14,124.00	7,062.00	7,062.00	14,124.00	7,062.00	50%
9162 DEPARTMENT TOTAL	0.00	618.11	(618.11)	15,694.00	8,213.69	7,480.31	15,694.00	7,480.31	52%