

Departmental Revenue Status  
Dept 9190 - County Service Area 35 Zone P  
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	35.56	(35.56)	44.00	66.65	(22.65)	44.00	(22.65)	151%
	0.00	35.56	(35.56)	44.00	66.65	(22.65)	44.00	(22.65)	151%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,260.00	630.00	630.00	1,260.00	630.00	50%
	0.00	0.00	0.00	1,260.00	630.00	630.00	1,260.00	630.00	50%
<b>9190 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>35.56</b>	<b>(35.56)</b>	<b>1,304.00</b>	<b>696.65</b>	<b>607.35</b>	<b>1,304.00</b>	<b>607.35</b>	<b>53%</b>