

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	520.21	(520.21)	1,263.00	967.87	295.13	1,263.00	295.13	77%
	0.00	520.21	(520.21)	1,263.00	967.87	295.13	1,263.00	295.13	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,839.00	2,919.42	2,919.58	5,839.00	2,919.58	50%
	0.00	0.00	0.00	5,839.00	2,919.42	2,919.58	5,839.00	2,919.58	50%
9197 DEPARTMENT TOTAL	0.00	520.21	(520.21)	7,102.00	3,887.29	3,214.71	7,102.00	3,214.71	55%