

Departmental Revenue Status  
Dept 9164 - County Service Area 35 Zone Ah  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,448.06	(1,448.06)	1,399.00	2,478.60	(1,079.60)	1,399.00	(1,079.60)	177%
	0.00	1,448.06	(1,448.06)	1,399.00	2,478.60	(1,079.60)	1,399.00	(1,079.60)	177%
5066 Charges For Special Assessment	0.00	452.58	(452.58)	9,052.00	9,046.84	5.16	9,052.00	5.16	100%
	0.00	452.58	(452.58)	9,052.00	9,046.84	5.16	9,052.00	5.16	100%
<b>9164 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,900.64</b>	<b>(1,900.64)</b>	<b>10,451.00</b>	<b>11,525.44</b>	<b>(1,074.44)</b>	<b>10,451.00</b>	<b>(1,074.44)</b>	<b>110%</b>