

Departmental Revenue Status  
Dept 9210 - County Service Area 35 Zone An  
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	190.65	(190.65)	512.00	355.43	156.57	512.00	156.57	69%
	0.00	190.65	(190.65)	512.00	355.43	156.57	512.00	156.57	69%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,035.00	2,017.26	2,017.74	4,035.00	2,017.74	50%
	0.00	0.00	0.00	4,035.00	2,017.26	2,017.74	4,035.00	2,017.74	50%
<b>9210 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>190.65</b>	<b>(190.65)</b>	<b>4,547.00</b>	<b>2,372.69</b>	<b>2,174.31</b>	<b>4,547.00</b>	<b>2,174.31</b>	<b>52%</b>