

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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	512.90	(512.90)	512.00	877.51	(365.51)	512.00	(365.51)	171%
	0.00	512.90	(512.90)	512.00	877.51	(365.51)	512.00	(365.51)	171%
5066 Charges For Special Assessment	0.00	201.73	(201.73)	4,035.00	4,032.28	2.72	4,035.00	2.72	100%
	0.00	201.73	(201.73)	4,035.00	4,032.28	2.72	4,035.00	2.72	100%
9210 DEPARTMENT TOTAL	0.00	714.63	(714.63)	4,547.00	4,909.79	(362.79)	4,547.00	(362.79)	108%