

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	1,259.32	(1,259.32)	1,230.00	2,170.27	(940.27)	1,230.00	(940.27)	176%
	0.00	1,259.32	(1,259.32)	1,230.00	2,170.27	(940.27)	1,230.00	(940.27)	176%
5066 Charges For Special Assessment	0.00	280.71	(280.71)	5,614.00	5,611.36	2.64	5,614.00	2.64	100%
	0.00	280.71	(280.71)	5,614.00	5,611.36	2.64	5,614.00	2.64	100%
9211 DEPARTMENT TOTAL	0.00	1,540.03	(1,540.03)	6,844.00	7,781.63	(937.63)	6,844.00	(937.63)	114%