

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
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	1,223.31	(1,223.31)	1,103.00	2,091.49	(988.49)	1,103.00	(988.49)	190%
	0.00	1,223.31	(1,223.31)	1,103.00	2,091.49	(988.49)	1,103.00	(988.49)	190%
5066 Charges For Special Assessment	0.00	420.68	(420.68)	8,413.00	8,408.96	4.04	8,413.00	4.04	100%
	0.00	420.68	(420.68)	8,413.00	8,408.96	4.04	8,413.00	4.04	100%
9216 DEPARTMENT TOTAL	0.00	1,643.99	(1,643.99)	9,516.00	10,500.45	(984.45)	9,516.00	(984.45)	110%