

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
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	982.10	(982.10)	951.00	1,696.93	(745.93)	951.00	(745.93)	178%
	0.00	982.10	(982.10)	951.00	1,696.93	(745.93)	951.00	(745.93)	178%
5066 Charges For Special Assessment	0.00	191.09	(191.09)	3,822.00	3,820.90	1.10	3,822.00	1.10	100%
	0.00	191.09	(191.09)	3,822.00	3,820.90	1.10	3,822.00	1.10	100%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,173.19</b>	<b>(1,173.19)</b>	<b>4,773.00</b>	<b>5,517.83</b>	<b>(744.83)</b>	<b>4,773.00</b>	<b>(744.83)</b>	<b>116%</b>