

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	322.14	(322.14)	193.00	554.57	(361.57)	193.00	(361.57)	287%
	0.00	322.14	(322.14)	193.00	554.57	(361.57)	193.00	(361.57)	287%
5066 Charges For Special Assessment	0.00	130.62	(130.62)	2,612.00	2,611.44	0.56	2,612.00	0.56	100%
	0.00	130.62	(130.62)	2,612.00	2,611.44	0.56	2,612.00	0.56	100%
9151 DEPARTMENT TOTAL	0.00	452.76	(452.76)	2,805.00	3,166.01	(361.01)	2,805.00	(361.01)	113%