

Departmental Revenue Status
Dept 9205 - County Service Area 35 Zone Af
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	1,135.06	(1,135.06)	655.00	1,948.43	(1,293.43)	655.00	(1,293.43)	297%
	0.00	1,135.06	(1,135.06)	655.00	1,948.43	(1,293.43)	655.00	(1,293.43)	297%
5066 Charges For Special Assessment	0.00	289.77	(289.77)	5,795.00	5,786.64	8.36	5,795.00	8.36	100%
	0.00	289.77	(289.77)	5,795.00	5,786.64	8.36	5,795.00	8.36	100%
9205 DEPARTMENT TOTAL	0.00	1,424.83	(1,424.83)	6,450.00	7,735.07	(1,285.07)	6,450.00	(1,285.07)	120%