

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	276.26	(276.26)	170.00	472.95	(302.95)	170.00	(302.95)	278%
	0.00	276.26	(276.26)	170.00	472.95	(302.95)	170.00	(302.95)	278%
5066 Charges For Special Assessment	0.00	102.40	(102.40)	2,048.00	2,046.40	1.60	2,048.00	1.60	100%
	0.00	102.40	(102.40)	2,048.00	2,046.40	1.60	2,048.00	1.60	100%
9214 DEPARTMENT TOTAL	0.00	378.66	(378.66)	2,218.00	2,519.35	(301.35)	2,218.00	(301.35)	114%