

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	468.07	(468.07)	441.00	805.50	(364.50)	441.00	(364.50)	183%
	0.00	468.07	(468.07)	441.00	805.50	(364.50)	441.00	(364.50)	183%
5066 Charges For Special Assessment	0.00	151.24	(151.24)	3,025.00	3,023.52	1.48	3,025.00	1.48	100%
	0.00	151.24	(151.24)	3,025.00	3,023.52	1.48	3,025.00	1.48	100%
9215 DEPARTMENT TOTAL	0.00	619.31	(619.31)	3,466.00	3,829.02	(363.02)	3,466.00	(363.02)	110%