

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	97.70	(97.70)	44.00	166.09	(122.09)	44.00	(122.09)	377%
	0.00	97.70	(97.70)	44.00	166.09	(122.09)	44.00	(122.09)	377%
5066 Charges For Special Assessment	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
9190 DEPARTMENT TOTAL	0.00	160.70	(160.70)	1,304.00	1,424.65	(120.65)	1,304.00	(120.65)	109%