

Departmental Revenue Status  
Dept 9197 - County Service Area 35 Zone Z  
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	1,370.87	(1,370.87)	1,263.00	2,363.38	(1,100.38)	1,263.00	(1,100.38)	187%
	0.00	1,370.87	(1,370.87)	1,263.00	2,363.38	(1,100.38)	1,263.00	(1,100.38)	187%
5066 Charges For Special Assessment	0.00	291.96	(291.96)	5,839.00	5,835.96	3.04	5,839.00	3.04	100%
	0.00	291.96	(291.96)	5,839.00	5,835.96	3.04	5,839.00	3.04	100%
<b>9197 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,662.83</b>	<b>(1,662.83)</b>	<b>7,102.00</b>	<b>8,199.34</b>	<b>(1,097.34)</b>	<b>7,102.00</b>	<b>(1,097.34)</b>	<b>115%</b>