

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	515.65	(515.65)	963.00	533.15	429.85	963.00	429.85	55%
	0.00	515.65	(515.65)	963.00	533.15	429.85	963.00	429.85	55%
5066 Charges For Special Assessment	0.00	1,967.35	(1,967.35)	3,936.00	1,967.35	1,968.65	3,936.00	1,968.65	50%
	0.00	1,967.35	(1,967.35)	3,936.00	1,967.35	1,968.65	3,936.00	1,968.65	50%
9217 DEPARTMENT TOTAL	0.00	2,483.00	(2,483.00)	4,899.00	2,500.50	2,398.50	4,899.00	2,398.50	51%