

Departmental Revenue Status  
Dept 9218 - County Service Area 35 Zone Ae  
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	575.90	(575.90)	1,173.00	595.45	577.55	1,173.00	577.55	51%
	0.00	575.90	(575.90)	1,173.00	595.45	577.55	1,173.00	577.55	51%
5066 Charges For Special Assessment	0.00	2,993.60	(2,993.60)	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
	0.00	2,993.60	(2,993.60)	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
<b>9218 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,569.50</b>	<b>(3,569.50)</b>	<b>7,173.00</b>	<b>3,589.05</b>	<b>3,583.95</b>	<b>7,173.00</b>	<b>3,583.95</b>	<b>50%</b>