

Departmental Revenue Status  
Dept 9205 - County Service Area 35 Zone Af  
Period Ending 2025-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	668.26	(668.26)	1,140.00	692.92	447.08	1,140.00	447.08	61%
	0.00	668.26	(668.26)	1,140.00	692.92	447.08	1,140.00	447.08	61%
5066 Charges For Special Assessment	0.00	3,157.38	(3,157.38)	6,332.00	3,157.38	3,174.62	6,332.00	3,174.62	50%
	0.00	3,157.38	(3,157.38)	6,332.00	3,157.38	3,174.62	6,332.00	3,174.62	50%
<b>9205 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,825.64</b>	<b>(3,825.64)</b>	<b>7,472.00</b>	<b>3,850.30</b>	<b>3,621.70</b>	<b>7,472.00</b>	<b>3,621.70</b>	<b>52%</b>