

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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	768.06	(768.06)	1,431.00	794.13	636.87	1,431.00	636.87	55%
	0.00	768.06	(768.06)	1,431.00	794.13	636.87	1,431.00	636.87	55%
5066 Charges For Special Assessment	0.00	4,657.11	(4,657.11)	9,324.00	4,657.11	4,666.89	9,324.00	4,666.89	50%
	0.00	4,657.11	(4,657.11)	9,324.00	4,657.11	4,666.89	9,324.00	4,666.89	50%
9164 DEPARTMENT TOTAL	0.00	5,425.17	(5,425.17)	10,755.00	5,451.24	5,303.76	10,755.00	5,303.76	51%