

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
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	248.47	(248.47)	439.00	256.90	182.10	439.00	182.10	59%
	0.00	248.47	(248.47)	439.00	256.90	182.10	439.00	182.10	59%
5066 Charges For Special Assessment	0.00	1,877.47	(1,877.47)	3,757.00	1,877.47	1,879.53	3,757.00	1,879.53	50%
	0.00	1,877.47	(1,877.47)	3,757.00	1,877.47	1,879.53	3,757.00	1,879.53	50%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,125.94</b>	<b>(2,125.94)</b>	<b>4,196.00</b>	<b>2,134.37</b>	<b>2,061.63</b>	<b>4,196.00</b>	<b>2,061.63</b>	<b>51%</b>