

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	891.29	(891.29)	1,438.00	921.54	516.46	1,438.00	516.46	64%
	0.00	891.29	(891.29)	1,438.00	921.54	516.46	1,438.00	516.46	64%
5066 Charges For Special Assessment	0.00	10,623.76	(10,623.76)	21,256.00	10,623.76	10,632.24	21,256.00	10,632.24	50%
	0.00	10,623.76	(10,623.76)	21,256.00	10,623.76	10,632.24	21,256.00	10,632.24	50%
9207 DEPARTMENT TOTAL	0.00	11,515.05	(11,515.05)	22,694.00	11,545.30	11,148.70	22,694.00	11,148.70	51%