

Departmental Revenue Status  
Dept 9210 - County Service Area 35 Zone An  
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	270.93	(270.93)	535.00	280.13	254.87	535.00	254.87	52%
	0.00	270.93	(270.93)	535.00	280.13	254.87	535.00	254.87	52%
5066 Charges For Special Assessment	0.00	2,164.26	(2,164.26)	4,333.00	2,164.26	2,168.74	4,333.00	2,168.74	50%
	0.00	2,164.26	(2,164.26)	4,333.00	2,164.26	2,168.74	4,333.00	2,168.74	50%
<b>9210 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,435.19</b>	<b>(2,435.19)</b>	<b>4,868.00</b>	<b>2,444.39</b>	<b>2,423.61</b>	<b>4,868.00</b>	<b>2,423.61</b>	<b>50%</b>