

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	663.55	(663.55)	1,259.00	686.07	572.93	1,259.00	572.93	54%
	0.00	663.55	(663.55)	1,259.00	686.07	572.93	1,259.00	572.93	54%
5066 Charges For Special Assessment	0.00	2,888.47	(2,888.47)	5,782.00	2,888.47	2,893.53	5,782.00	2,893.53	50%
	0.00	2,888.47	(2,888.47)	5,782.00	2,888.47	2,893.53	5,782.00	2,893.53	50%
9211 DEPARTMENT TOTAL	0.00	3,552.02	(3,552.02)	7,041.00	3,574.54	3,466.46	7,041.00	3,466.46	51%