

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	146.15	(146.15)	180.00	151.11	28.89	180.00	28.89	84%
	0.00	146.15	(146.15)	180.00	151.11	28.89	180.00	28.89	84%
5066 Charges For Special Assessment	0.00	1,053.10	(1,053.10)	2,109.00	1,053.10	1,055.90	2,109.00	1,055.90	50%
	0.00	1,053.10	(1,053.10)	2,109.00	1,053.10	1,055.90	2,109.00	1,055.90	50%
9214 DEPARTMENT TOTAL	0.00	1,199.25	(1,199.25)	2,289.00	1,204.21	1,084.79	2,289.00	1,084.79	53%