

Departmental Revenue Status  
Dept 9157 - County Service Area #35-Zonebi  
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	820.80	(820.80)	940.00	848.66	91.34	940.00	91.34	90%
	0.00	820.80	(820.80)	940.00	848.66	91.34	940.00	91.34	90%
5066 Charges For Special Assessment	0.00	4,169.70	(4,169.70)	8,368.00	4,169.70	4,198.30	8,368.00	4,198.30	50%
	0.00	4,169.70	(4,169.70)	8,368.00	4,169.70	4,198.30	8,368.00	4,198.30	50%
<b>9157 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,990.50</b>	<b>(4,990.50)</b>	<b>9,308.00</b>	<b>5,018.36</b>	<b>4,289.64</b>	<b>9,308.00</b>	<b>4,289.64</b>	<b>54%</b>