

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	51.17	(51.17)	60.00	52.91	7.09	60.00	7.09	88%
	0.00	51.17	(51.17)	60.00	52.91	7.09	60.00	7.09	88%
5066 Charges For Special Assessment	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
9190 DEPARTMENT TOTAL	0.00	679.73	(679.73)	1,320.00	681.47	638.53	1,320.00	638.53	52%