

Departmental Revenue Status  
Dept 9197 - County Service Area 35 Zone Z  
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	722.19	(722.19)	1,374.00	746.70	627.30	1,374.00	627.30	54%
	0.00	722.19	(722.19)	1,374.00	746.70	627.30	1,374.00	627.30	54%
5066 Charges For Special Assessment	0.00	3,004.20	(3,004.20)	6,014.00	3,004.20	3,009.80	6,014.00	3,009.80	50%
	0.00	3,004.20	(3,004.20)	6,014.00	3,004.20	3,009.80	6,014.00	3,009.80	50%
<b>9197 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,726.39</b>	<b>(3,726.39)</b>	<b>7,388.00</b>	<b>3,750.90</b>	<b>3,637.10</b>	<b>7,388.00</b>	<b>3,637.10</b>	<b>51%</b>