

Departmental Revenue Status  
Dept 9209 - County Service Area 35 Zone Am  
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	292.37	(292.37)	552.00	302.29	249.71	552.00	249.71	55%
	0.00	292.37	(292.37)	552.00	302.29	249.71	552.00	249.71	55%
5066 Charges For Special Assessment	0.00	2,025.01	(2,025.01)	4,054.00	2,025.01	2,028.99	4,054.00	2,028.99	50%
	0.00	2,025.01	(2,025.01)	4,054.00	2,025.01	2,028.99	4,054.00	2,028.99	50%
<b>9209 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,317.38</b>	<b>(2,317.38)</b>	<b>4,606.00</b>	<b>2,327.30</b>	<b>2,278.70</b>	<b>4,606.00</b>	<b>2,278.70</b>	<b>51%</b>