

Departmental Revenue Status  
Dept 9164 - County Service Area 35 Zone Ah  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	407.14	(407.14)	1,399.00	436.56	962.44	1,399.00	962.44	31%
	0.00	407.14	(407.14)	1,399.00	436.56	962.44	1,399.00	962.44	31%
5066 Charges For Special Assessment	0.00	4,525.74	(4,525.74)	9,052.00	4,525.74	4,526.26	9,052.00	4,526.26	50%
	0.00	4,525.74	(4,525.74)	9,052.00	4,525.74	4,526.26	9,052.00	4,526.26	50%
<b>9164 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,932.88</b>	<b>(4,932.88)</b>	<b>10,451.00</b>	<b>4,962.30</b>	<b>5,488.70</b>	<b>10,451.00</b>	<b>5,488.70</b>	<b>47%</b>