

Departmental Revenue Status  
Dept 9209 - County Service Area 35 Zone Am  
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	155.25	(155.25)	260.00	166.47	93.53	260.00	93.53	64%
	0.00	155.25	(155.25)	260.00	166.47	93.53	260.00	93.53	64%
5066 Charges For Special Assessment	0.00	1,968.07	(1,968.07)	3,936.00	1,968.07	1,967.93	3,936.00	1,967.93	50%
	0.00	1,968.07	(1,968.07)	3,936.00	1,968.07	1,967.93	3,936.00	1,967.93	50%
<b>9209 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,123.32</b>	<b>(2,123.32)</b>	<b>4,196.00</b>	<b>2,134.54</b>	<b>2,061.46</b>	<b>4,196.00</b>	<b>2,061.46</b>	<b>51%</b>