

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	92.46	(92.46)	193.00	99.14	93.86	193.00	93.86	51%
	0.00	92.46	(92.46)	193.00	99.14	93.86	193.00	93.86	51%
5066 Charges For Special Assessment	0.00	1,306.20	(1,306.20)	2,612.00	1,306.20	1,305.80	2,612.00	1,305.80	50%
	0.00	1,306.20	(1,306.20)	2,612.00	1,306.20	1,305.80	2,612.00	1,305.80	50%
9151 DEPARTMENT TOTAL	0.00	1,398.66	(1,398.66)	2,805.00	1,405.34	1,399.66	2,805.00	1,399.66	50%