

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	280.05	(280.05)	946.00	300.29	645.71	946.00	645.71	32%
	0.00	280.05	(280.05)	946.00	300.29	645.71	946.00	645.71	32%
5066 Charges For Special Assessment	0.00	2,189.60	(2,189.60)	4,379.00	2,189.60	2,189.40	4,379.00	2,189.40	50%
	0.00	2,189.60	(2,189.60)	4,379.00	2,189.60	2,189.40	4,379.00	2,189.40	50%
9204 DEPARTMENT TOTAL	0.00	2,469.65	(2,469.65)	5,325.00	2,489.89	2,835.11	5,325.00	2,835.11	47%