

Departmental Revenue Status
Dept 9205 - County Service Area 35 Zone Af
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	321.20	(321.20)	655.00	344.41	310.59	655.00	310.59	53%
	0.00	321.20	(321.20)	655.00	344.41	310.59	655.00	310.59	53%
5066 Charges For Special Assessment	0.00	2,897.64	(2,897.64)	5,795.00	2,897.64	2,897.36	5,795.00	2,897.36	50%
	0.00	2,897.64	(2,897.64)	5,795.00	2,897.64	2,897.36	5,795.00	2,897.36	50%
9205 DEPARTMENT TOTAL	0.00	3,218.84	(3,218.84)	6,450.00	3,242.05	3,207.95	6,450.00	3,207.95	50%