

Departmental Revenue Status  
Dept 9206 - County Service Area 35 Zone Ag  
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	1,499.79	(1,499.79)	2,600.00	1,608.17	991.83	2,600.00	991.83	62%
	0.00	1,499.79	(1,499.79)	2,600.00	1,608.17	991.83	2,600.00	991.83	62%
5066 Charges For Special Assessment	0.00	97,262.88	(97,262.88)	194,526.00	97,262.88	97,263.12	194,526.00	97,263.12	50%
	0.00	97,262.88	(97,262.88)	194,526.00	97,262.88	97,263.12	194,526.00	97,263.12	50%
<b>9206 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>98,762.67</b>	<b>(98,762.67)</b>	<b>197,126.00</b>	<b>98,871.05</b>	<b>98,254.95</b>	<b>197,126.00</b>	<b>98,254.95</b>	<b>50%</b>