

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	133.79	(133.79)	441.00	143.46	297.54	441.00	297.54	33%
	0.00	133.79	(133.79)	441.00	143.46	297.54	441.00	297.54	33%
5066 Charges For Special Assessment	0.00	1,512.40	(1,512.40)	3,025.00	1,512.40	1,512.60	3,025.00	1,512.60	50%
	0.00	1,512.40	(1,512.40)	3,025.00	1,512.40	1,512.60	3,025.00	1,512.60	50%
9215 DEPARTMENT TOTAL	0.00	1,646.19	(1,646.19)	3,466.00	1,655.86	1,810.14	3,466.00	1,810.14	48%