

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	163.90	(163.90)	573.00	175.74	397.26	573.00	397.26	31%
	0.00	163.90	(163.90)	573.00	175.74	397.26	573.00	397.26	31%
5066 Charges For Special Assessment	0.00	1,605.70	(1,605.70)	3,211.00	1,605.70	1,605.30	3,211.00	1,605.30	50%
	0.00	1,605.70	(1,605.70)	3,211.00	1,605.70	1,605.30	3,211.00	1,605.30	50%
9199 DEPARTMENT TOTAL	0.00	1,769.60	(1,769.60)	3,784.00	1,781.44	2,002.56	3,784.00	2,002.56	47%