

Departmental Revenue Status
Dept 9187 - County Service Area 35 Zone Ay
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	220.05	(220.05)	742.00	235.95	506.05	742.00	506.05	32%
	0.00	220.05	(220.05)	742.00	235.95	506.05	742.00	506.05	32%
5066 Charges For Special Assessment	0.00	1,922.67	(1,922.67)	3,845.00	1,922.67	1,922.33	3,845.00	1,922.33	50%
	0.00	1,922.67	(1,922.67)	3,845.00	1,922.67	1,922.33	3,845.00	1,922.33	50%
9187 DEPARTMENT TOTAL	0.00	2,142.72	(2,142.72)	4,587.00	2,158.62	2,428.38	4,587.00	2,428.38	47%