

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	27.28	(27.28)	44.00	29.25	14.75	44.00	14.75	66%
	0.00	27.28	(27.28)	44.00	29.25	14.75	44.00	14.75	66%
5066 Charges For Special Assessment	0.00	630.00	(630.00)	1,260.00	630.00	630.00	1,260.00	630.00	50%
	0.00	630.00	(630.00)	1,260.00	630.00	630.00	1,260.00	630.00	50%
9190 DEPARTMENT TOTAL	0.00	657.28	(657.28)	1,304.00	659.25	644.75	1,304.00	644.75	51%