

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	392.33	(392.33)	1,263.00	420.68	842.32	1,263.00	842.32	33%
	0.00	392.33	(392.33)	1,263.00	420.68	842.32	1,263.00	842.32	33%
5066 Charges For Special Assessment	0.00	2,919.42	(2,919.42)	5,839.00	2,919.42	2,919.58	5,839.00	2,919.58	50%
	0.00	2,919.42	(2,919.42)	5,839.00	2,919.42	2,919.58	5,839.00	2,919.58	50%
9197 DEPARTMENT TOTAL	0.00	3,311.75	(3,311.75)	7,102.00	3,340.10	3,761.90	7,102.00	3,761.90	47%