

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
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	282.75	(282.75)	951.00	303.18	647.82	951.00	647.82	32%
	0.00	282.75	(282.75)	951.00	303.18	647.82	951.00	647.82	32%
5066 Charges For Special Assessment	0.00	1,910.85	(1,910.85)	3,822.00	1,910.85	1,911.15	3,822.00	1,911.15	50%
	0.00	1,910.85	(1,910.85)	3,822.00	1,910.85	1,911.15	3,822.00	1,911.15	50%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,193.60</b>	<b>(2,193.60)</b>	<b>4,773.00</b>	<b>2,214.03</b>	<b>2,558.97</b>	<b>4,773.00</b>	<b>2,558.97</b>	<b>46%</b>