

Departmental Revenue Status
Dept 9218 - County Service Area 35 Zone Ae
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	314.03	(314.03)	976.00	336.72	639.28	976.00	639.28	35%
	0.00	314.03	(314.03)	976.00	336.72	639.28	976.00	639.28	35%
5066 Charges For Special Assessment	0.00	3,000.00	(3,000.00)	6,000.00	3,000.00	3,000.00	6,000.00	3,000.00	50%
	0.00	3,000.00	(3,000.00)	6,000.00	3,000.00	3,000.00	6,000.00	3,000.00	50%
9218 DEPARTMENT TOTAL	0.00	3,314.03	(3,314.03)	6,976.00	3,336.72	3,639.28	6,976.00	3,639.28	48%