

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	437.05	(437.05)	1,298.00	468.63	829.37	1,298.00	829.37	36%
	0.00	437.05	(437.05)	1,298.00	468.63	829.37	1,298.00	829.37	36%
5066 Charges For Special Assessment	0.00	10,318.84	(10,318.84)	20,638.00	10,318.84	10,319.16	20,638.00	10,319.16	50%
	0.00	10,318.84	(10,318.84)	20,638.00	10,318.84	10,319.16	20,638.00	10,319.16	50%
9207 DEPARTMENT TOTAL	0.00	10,755.89	(10,755.89)	21,936.00	10,787.47	11,148.53	21,936.00	11,148.53	49%