

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	360.18	(360.18)	1,230.00	386.21	843.79	1,230.00	843.79	31%
	0.00	360.18	(360.18)	1,230.00	386.21	843.79	1,230.00	843.79	31%
5066 Charges For Special Assessment	0.00	2,807.04	(2,807.04)	5,614.00	2,807.04	2,806.96	5,614.00	2,806.96	50%
	0.00	2,807.04	(2,807.04)	5,614.00	2,807.04	2,806.96	5,614.00	2,806.96	50%
9211 DEPARTMENT TOTAL	0.00	3,167.22	(3,167.22)	6,844.00	3,193.25	3,650.75	6,844.00	3,650.75	47%