

Departmental Revenue Status  
Dept 9214 - County Service Area 35 Zone Ap  
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	77.94	(77.94)	170.00	83.57	86.43	170.00	86.43	49%
	0.00	77.94	(77.94)	170.00	83.57	86.43	170.00	86.43	49%
5066 Charges For Special Assessment	0.00	1,024.00	(1,024.00)	2,048.00	1,024.00	1,024.00	2,048.00	1,024.00	50%
	0.00	1,024.00	(1,024.00)	2,048.00	1,024.00	1,024.00	2,048.00	1,024.00	50%
<b>9214 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,101.94</b>	<b>(1,101.94)</b>	<b>2,218.00</b>	<b>1,107.57</b>	<b>1,110.43</b>	<b>2,218.00</b>	<b>1,110.43</b>	<b>50%</b>