

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.66	(216.66)	500.00	507.76	(7.76)	500.00	(7.76)	102%
	0.00	216.66	(216.66)	500.00	507.76	(7.76)	500.00	(7.76)	102%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,710.00	1,854.40	1,855.60	3,710.00	1,855.60	50%
	0.00	0.00	0.00	3,710.00	1,854.40	1,855.60	3,710.00	1,855.60	50%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>216.66</b>	<b>(216.66)</b>	<b>4,210.00</b>	<b>2,362.16</b>	<b>1,847.84</b>	<b>4,210.00</b>	<b>1,847.84</b>	<b>56%</b>