

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	212.74	(212.74)	485.00	498.71	(13.71)	485.00	(13.71)	103%
	0.00	212.74	(212.74)	485.00	498.71	(13.71)	485.00	(13.71)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,252.00	2,124.71	2,127.29	4,252.00	2,127.29	50%
	0.00	0.00	0.00	4,252.00	2,124.71	2,127.29	4,252.00	2,127.29	50%
9204 DEPARTMENT TOTAL	0.00	212.74	(212.74)	4,737.00	2,623.42	2,113.58	4,737.00	2,113.58	55%