

Departmental Revenue Status
Dept 9218 - County Service Area 35 Zone Ae
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	235.30	(235.30)	535.00	551.61	(16.61)	535.00	(16.61)	103%
	0.00	235.30	(235.30)	535.00	551.61	(16.61)	535.00	(16.61)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
	0.00	0.00	0.00	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
9218 DEPARTMENT TOTAL	0.00	235.30	(235.30)	6,535.00	3,545.21	2,989.79	6,535.00	2,989.79	54%