

Departmental Revenue Status
Dept 9205 - County Service Area 35 Zone Af
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	241.66	(241.66)	550.00	568.52	(18.52)	550.00	(18.52)	103%
	0.00	241.66	(241.66)	550.00	568.52	(18.52)	550.00	(18.52)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,627.00	2,804.76	2,822.24	5,627.00	2,822.24	50%
	0.00	0.00	0.00	5,627.00	2,804.76	2,822.24	5,627.00	2,822.24	50%
9205 DEPARTMENT TOTAL	0.00	241.66	(241.66)	6,177.00	3,373.28	2,803.72	6,177.00	2,803.72	55%