

Departmental Revenue Status
Dept 9206 - County Service Area 35 Zone Ag
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	838.96	(838.96)	1,785.00	2,172.87	(387.87)	1,785.00	(387.87)	122%
	0.00	838.96	(838.96)	1,785.00	2,172.87	(387.87)	1,785.00	(387.87)	122%
5066 Charges For Special Assessment	0.00	0.00	0.00	188,855.00	94,399.36	94,455.64	188,855.00	94,455.64	50%
	0.00	0.00	0.00	188,855.00	94,399.36	94,455.64	188,855.00	94,455.64	50%
9206 DEPARTMENT TOTAL	0.00	838.96	(838.96)	190,640.00	96,572.23	94,067.77	190,640.00	94,067.77	51%