

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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	301.16	(301.16)	660.00	709.12	(49.12)	660.00	(49.12)	107%
	0.00	301.16	(301.16)	660.00	709.12	(49.12)	660.00	(49.12)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,788.00	4,389.44	4,398.56	8,788.00	4,398.56	50%
	0.00	0.00	0.00	8,788.00	4,389.44	4,398.56	8,788.00	4,398.56	50%
9164 DEPARTMENT TOTAL	0.00	301.16	(301.16)	9,448.00	5,098.56	4,349.44	9,448.00	4,349.44	54%