

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	297.04	(297.04)	680.00	707.68	(27.68)	680.00	(27.68)	104%
	0.00	297.04	(297.04)	680.00	707.68	(27.68)	680.00	(27.68)	104%
5066 Charges For Special Assessment	0.00	0.00	0.00	20,036.00	10,013.64	10,022.36	20,036.00	10,022.36	50%
	0.00	0.00	0.00	20,036.00	10,013.64	10,022.36	20,036.00	10,022.36	50%
9207 DEPARTMENT TOTAL	0.00	297.04	(297.04)	20,716.00	10,721.32	9,994.68	20,716.00	9,994.68	52%