

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	114.97	(114.97)	255.00	272.63	(17.63)	255.00	(17.63)	107%
	0.00	114.97	(114.97)	255.00	272.63	(17.63)	255.00	(17.63)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,821.00	1,908.66	1,912.34	3,821.00	1,912.34	50%
	0.00	0.00	0.00	3,821.00	1,908.66	1,912.34	3,821.00	1,912.34	50%
9209 DEPARTMENT TOTAL	0.00	114.97	(114.97)	4,076.00	2,181.29	1,894.71	4,076.00	1,894.71	54%