

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	273.00	(273.00)	620.00	640.97	(20.97)	620.00	(20.97)	103%
	0.00	273.00	(273.00)	620.00	640.97	(20.97)	620.00	(20.97)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,451.00	2,722.55	2,728.45	5,451.00	2,728.45	50%
	0.00	0.00	0.00	5,451.00	2,722.55	2,728.45	5,451.00	2,728.45	50%
9211 DEPARTMENT TOTAL	0.00	273.00	(273.00)	6,071.00	3,363.52	2,707.48	6,071.00	2,707.48	55%