

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	58.82	(58.82)	223.00	140.31	82.69	223.00	82.69	63%
	0.00	58.82	(58.82)	223.00	140.31	82.69	223.00	82.69	63%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,988.00	992.50	995.50	1,988.00	995.50	50%
	0.00	0.00	0.00	1,988.00	992.50	995.50	1,988.00	995.50	50%
9214 DEPARTMENT TOTAL	0.00	58.82	(58.82)	2,211.00	1,132.81	1,078.19	2,211.00	1,078.19	51%