

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	123.31	(123.31)	280.00	289.84	(9.84)	280.00	(9.84)	104%
	0.00	123.31	(123.31)	280.00	289.84	(9.84)	280.00	(9.84)	104%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
	0.00	0.00	0.00	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
9199 DEPARTMENT TOTAL	0.00	123.31	(123.31)	3,491.00	1,894.74	1,596.26	3,491.00	1,596.26	54%