

Departmental Revenue Status  
Dept 9162 - County Service Area No 35G  
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	335.45	(335.45)	720.00	789.48	(69.48)	720.00	(69.48)	110%
	0.00	335.45	(335.45)	720.00	789.48	(69.48)	720.00	(69.48)	110%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
<b>9162 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>335.45</b>	<b>(335.45)</b>	<b>14,844.00</b>	<b>7,834.36</b>	<b>7,009.64</b>	<b>14,844.00</b>	<b>7,009.64</b>	<b>53%</b>