

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	20.68	(20.68)	51.00	50.25	0.75	51.00	0.75	99%
	0.00	20.68	(20.68)	51.00	50.25	0.75	51.00	0.75	99%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,260.00	628.56	631.44	1,260.00	631.44	50%
	0.00	0.00	0.00	1,260.00	628.56	631.44	1,260.00	631.44	50%
9190 DEPARTMENT TOTAL	0.00	20.68	(20.68)	1,311.00	678.81	632.19	1,311.00	632.19	52%