

Departmental Revenue Status
Dept 9196 - County Service Area 35 Zone V
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	1,001.07	(1,001.07)	2,500.00	2,380.62	119.38	2,500.00	119.38	95%
	0.00	1,001.07	(1,001.07)	2,500.00	2,380.62	119.38	2,500.00	119.38	95%
5066 Charges For Special Assessment	0.00	0.00	0.00	50,499.00	25,236.12	25,262.88	50,499.00	25,262.88	50%
	0.00	0.00	0.00	50,499.00	25,236.12	25,262.88	50,499.00	25,262.88	50%
5800 Other Miscellaneous	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
9196 DEPARTMENT TOTAL	0.00	1,001.07	(1,001.07)	55,503.00	27,616.74	27,886.26	55,503.00	27,886.26	50%