

Departmental Revenue Status  
Dept 9197 - County Service Area 35 Zone Z  
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	297.77	(297.77)	675.00	698.24	(23.24)	675.00	(23.24)	103%
	0.00	297.77	(297.77)	675.00	698.24	(23.24)	675.00	(23.24)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,669.00	2,831.58	2,837.42	5,669.00	2,837.42	50%
	0.00	0.00	0.00	5,669.00	2,831.58	2,837.42	5,669.00	2,837.42	50%
<b>9197 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>297.77</b>	<b>(297.77)</b>	<b>6,344.00</b>	<b>3,529.82</b>	<b>2,814.18</b>	<b>6,344.00</b>	<b>2,814.18</b>	<b>56%</b>