

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	483.31	(483.31)	500.00	1,012.52	(512.52)	500.00	(512.52)	203%
	0.00	483.31	(483.31)	500.00	1,012.52	(512.52)	500.00	(512.52)	203%
5066 Charges For Special Assessment	0.00	185.52	(185.52)	3,710.00	3,709.60	0.40	3,710.00	0.40	100%
	0.00	185.52	(185.52)	3,710.00	3,709.60	0.40	3,710.00	0.40	100%
9217 DEPARTMENT TOTAL	0.00	668.83	(668.83)	4,210.00	4,722.12	(512.12)	4,210.00	(512.12)	112%