

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	477.11	(477.11)	485.00	996.96	(511.96)	485.00	(511.96)	206%
	0.00	477.11	(477.11)	485.00	996.96	(511.96)	485.00	(511.96)	206%
5066 Charges For Special Assessment	0.00	212.59	(212.59)	4,252.00	4,250.54	1.46	4,252.00	1.46	100%
	0.00	212.59	(212.59)	4,252.00	4,250.54	1.46	4,252.00	1.46	100%
9204 DEPARTMENT TOTAL	0.00	689.70	(689.70)	4,737.00	5,247.50	(510.50)	4,737.00	(510.50)	111%