

Departmental Revenue Status
Dept 9218 - County Service Area 35 Zone Ae
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	532.33	(532.33)	535.00	1,107.46	(572.46)	535.00	(572.46)	207%
	0.00	532.33	(532.33)	535.00	1,107.46	(572.46)	535.00	(572.46)	207%
5066 Charges For Special Assessment	0.00	300.00	(300.00)	6,000.00	5,993.60	6.40	6,000.00	6.40	100%
	0.00	300.00	(300.00)	6,000.00	5,993.60	6.40	6,000.00	6.40	100%
9218 DEPARTMENT TOTAL	0.00	832.33	(832.33)	6,535.00	7,101.06	(566.06)	6,535.00	(566.06)	109%