

Departmental Revenue Status  
Dept 9205 - County Service Area 35 Zone Af  
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	545.77	(545.77)	550.00	1,138.43	(588.43)	550.00	(588.43)	207%
	0.00	545.77	(545.77)	550.00	1,138.43	(588.43)	550.00	(588.43)	207%
5066 Charges For Special Assessment	0.00	281.34	(281.34)	5,627.00	5,618.16	8.84	5,627.00	8.84	100%
	0.00	281.34	(281.34)	5,627.00	5,618.16	8.84	5,627.00	8.84	100%
<b>9205 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>827.11</b>	<b>(827.11)</b>	<b>6,177.00</b>	<b>6,756.59</b>	<b>(579.59)</b>	<b>6,177.00</b>	<b>(579.59)</b>	<b>109%</b>