

Departmental Revenue Status
Dept 9206 - County Service Area 35 Zone Ag
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	2,387.42	(2,387.42)	1,785.00	4,660.81	(2,875.81)	1,785.00	(2,875.81)	261%
	0.00	2,387.42	(2,387.42)	1,785.00	4,660.81	(2,875.81)	1,785.00	(2,875.81)	261%
5066 Charges For Special Assessment	0.00	9,442.76	(9,442.76)	188,855.00	188,826.88	28.12	188,855.00	28.12	100%
	0.00	9,442.76	(9,442.76)	188,855.00	188,826.88	28.12	188,855.00	28.12	100%
9206 DEPARTMENT TOTAL	0.00	11,830.18	(11,830.18)	190,640.00	193,487.69	(2,847.69)	190,640.00	(2,847.69)	101%