

Departmental Revenue Status  
Dept 9164 - County Service Area 35 Zone Ah  
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	688.28	(688.28)	660.00	1,427.74	(767.74)	660.00	(767.74)	216%
	0.00	688.28	(688.28)	660.00	1,427.74	(767.74)	660.00	(767.74)	216%
5066 Charges For Special Assessment	0.00	439.41	(439.41)	8,788.00	8,783.52	4.48	8,788.00	4.48	100%
	0.00	439.41	(439.41)	8,788.00	8,783.52	4.48	8,788.00	4.48	100%
<b>9164 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,127.69</b>	<b>(1,127.69)</b>	<b>9,448.00</b>	<b>10,211.26</b>	<b>(763.26)</b>	<b>9,448.00</b>	<b>(763.26)</b>	<b>108%</b>