

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	723.87	(723.87)	680.00	1,462.93	(782.93)	680.00	(782.93)	215%
	0.00	723.87	(723.87)	680.00	1,462.93	(782.93)	680.00	(782.93)	215%
5066 Charges For Special Assessment	0.00	1,001.82	(1,001.82)	20,036.00	20,031.76	4.24	20,036.00	4.24	100%
	0.00	1,001.82	(1,001.82)	20,036.00	20,031.76	4.24	20,036.00	4.24	100%
9207 DEPARTMENT TOTAL	0.00	1,725.69	(1,725.69)	20,716.00	21,494.69	(778.69)	20,716.00	(778.69)	104%