

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	263.03	(263.03)	255.00	547.25	(292.25)	255.00	(292.25)	215%
	0.00	263.03	(263.03)	255.00	547.25	(292.25)	255.00	(292.25)	215%
5066 Charges For Special Assessment	0.00	191.08	(191.08)	3,821.00	3,819.40	1.60	3,821.00	1.60	100%
	0.00	191.08	(191.08)	3,821.00	3,819.40	1.60	3,821.00	1.60	100%
9209 DEPARTMENT TOTAL	0.00	454.11	(454.11)	4,076.00	4,366.65	(290.65)	4,076.00	(290.65)	107%