

Departmental Revenue Status  
Dept 9211 - County Service Area 35 Zone Ao  
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	612.97	(612.97)	620.00	1,281.09	(661.09)	620.00	(661.09)	207%
	0.00	612.97	(612.97)	620.00	1,281.09	(661.09)	620.00	(661.09)	207%
5066 Charges For Special Assessment	0.00	272.53	(272.53)	5,451.00	5,447.82	3.18	5,451.00	3.18	100%
	0.00	272.53	(272.53)	5,451.00	5,447.82	3.18	5,451.00	3.18	100%
<b>9211 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>885.50</b>	<b>(885.50)</b>	<b>6,071.00</b>	<b>6,728.91</b>	<b>(657.91)</b>	<b>6,071.00</b>	<b>(657.91)</b>	<b>111%</b>