

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	133.29	(133.29)	223.00	279.50	(56.50)	223.00	(56.50)	125%
	0.00	133.29	(133.29)	223.00	279.50	(56.50)	223.00	(56.50)	125%
5066 Charges For Special Assessment	0.00	99.43	(99.43)	1,988.00	1,986.60	1.40	1,988.00	1.40	100%
	0.00	99.43	(99.43)	1,988.00	1,986.60	1.40	1,988.00	1.40	100%
9214 DEPARTMENT TOTAL	0.00	232.72	(232.72)	2,211.00	2,266.10	(55.10)	2,211.00	(55.10)	102%