

Departmental Revenue Status  
Dept 9215 - County Service Area 35 Zone Aq  
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	227.55	(227.55)	266.00	474.44	(208.44)	266.00	(208.44)	178%
	0.00	227.55	(227.55)	266.00	474.44	(208.44)	266.00	(208.44)	178%
5066 Charges For Special Assessment	0.00	146.84	(146.84)	2,937.00	2,935.52	1.48	2,937.00	1.48	100%
	0.00	146.84	(146.84)	2,937.00	2,935.52	1.48	2,937.00	1.48	100%
<b>9215 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>374.39</b>	<b>(374.39)</b>	<b>3,203.00</b>	<b>3,409.96</b>	<b>(206.96)</b>	<b>3,203.00</b>	<b>(206.96)</b>	<b>106%</b>