

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	278.77	(278.77)	280.00	580.93	(300.93)	280.00	(300.93)	207%
	0.00	278.77	(278.77)	280.00	580.93	(300.93)	280.00	(300.93)	207%
5066 Charges For Special Assessment	0.00	160.58	(160.58)	3,211.00	3,210.60	0.40	3,211.00	0.40	100%
	0.00	160.58	(160.58)	3,211.00	3,210.60	0.40	3,211.00	0.40	100%
9199 DEPARTMENT TOTAL	0.00	439.35	(439.35)	3,491.00	3,791.53	(300.53)	3,491.00	(300.53)	109%