

Departmental Revenue Status
Dept 9187 - County Service Area 35 Zone Ay
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	374.64	(374.64)	380.00	778.22	(398.22)	380.00	(398.22)	205%
	0.00	374.64	(374.64)	380.00	778.22	(398.22)	380.00	(398.22)	205%
5066 Charges For Special Assessment	0.00	186.67	(186.67)	3,733.00	3,732.90	0.10	3,733.00	0.10	100%
	0.00	186.67	(186.67)	3,733.00	3,732.90	0.10	3,733.00	0.10	100%
9187 DEPARTMENT TOTAL	0.00	561.31	(561.31)	4,113.00	4,511.12	(398.12)	4,113.00	(398.12)	110%