

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	47.24	(47.24)	51.00	99.57	(48.57)	51.00	(48.57)	195%
	0.00	47.24	(47.24)	51.00	99.57	(48.57)	51.00	(48.57)	195%
5066 Charges For Special Assessment	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
9190 DEPARTMENT TOTAL	0.00	110.24	(110.24)	1,311.00	1,358.13	(47.13)	1,311.00	(47.13)	104%