

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	667.79	(667.79)	675.00	1,395.61	(720.61)	675.00	(720.61)	207%
	0.00	667.79	(667.79)	675.00	1,395.61	(720.61)	675.00	(720.61)	207%
5066 Charges For Special Assessment	0.00	283.46	(283.46)	5,669.00	5,666.04	2.96	5,669.00	2.96	100%
	0.00	283.46	(283.46)	5,669.00	5,666.04	2.96	5,669.00	2.96	100%
9197 DEPARTMENT TOTAL	0.00	951.25	(951.25)	6,344.00	7,061.65	(717.65)	6,344.00	(717.65)	111%