

Departmental Revenue Status
Dept 9212 - County Ser Area 39 Zones A & B
Period Ending 2022-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
5060 Other Charges For Curr Servs	0.00	9,147.55	(9,147.55)	124,695.00	(6,526.61)	131,221.61	124,695.00	131,221.61	(5%)
	0.00	9,147.55	(9,147.55)	124,695.00	(6,526.61)	131,221.61	124,695.00	131,221.61	(5%)
9212 DEPARTMENT TOTAL	0.00	9,147.55	(9,147.55)	124,695.00	(6,526.61)	131,221.61	124,695.00	131,221.61	(5%)