

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	17.10	(17.10)	40.00	42.68	(2.68)	40.00	(2.68)	107%
	0.00	17.10	(17.10)	40.00	42.68	(2.68)	40.00	(2.68)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
9182 DEPARTMENT TOTAL	0.00	17.10	(17.10)	2,065.00	1,047.98	1,017.02	2,065.00	1,017.02	51%