

Departmental Revenue Status
Dept 9229 - County Service Area 35 Zone BJ
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	629.43	(629.43)	405.00	1,307.70	(902.70)	405.00	(902.70)	323%
	0.00	629.43	(629.43)	405.00	1,307.70	(902.70)	405.00	(902.70)	323%
5066 Charges For Special Assessment	0.00	393.16	(393.16)	7,863.00	7,850.80	12.20	7,863.00	12.20	100%
	0.00	393.16	(393.16)	7,863.00	7,850.80	12.20	7,863.00	12.20	100%
5990 Intrafund Revenue	0.00	(110.00)	110.00	110.00	0.00	110.00	110.00	110.00	0%
	0.00	(110.00)	110.00	110.00	0.00	110.00	110.00	110.00	0%
9229 DEPARTMENT TOTAL	0.00	912.59	(912.59)	8,378.00	9,158.50	(780.50)	8,378.00	(780.50)	109%