

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	42.49	(42.49)	40.00	87.00	(47.00)	40.00	(47.00)	218%
	0.00	42.49	(42.49)	40.00	87.00	(47.00)	40.00	(47.00)	218%
5066 Charges For Special Assessment	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
<b>9182 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>143.74</b>	<b>(143.74)</b>	<b>2,065.00</b>	<b>2,104.80</b>	<b>(39.80)</b>	<b>2,065.00</b>	<b>(39.80)</b>	<b>102%</b>