

Departmental Revenue Status  
Dept 9196 - County Service Area 35 Zone V  
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	2,327.56	(2,327.56)	2,500.00	4,810.58	(2,310.58)	2,500.00	(2,310.58)	192%
	0.00	2,327.56	(2,327.56)	2,500.00	4,810.58	(2,310.58)	2,500.00	(2,310.58)	192%
5066 Charges For Special Assessment	0.00	2,524.96	(2,524.96)	50,499.00	50,485.68	13.32	50,499.00	13.32	100%
	0.00	2,524.96	(2,524.96)	50,499.00	50,485.68	13.32	50,499.00	13.32	100%
5800 Other Miscellaneous	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
<b>9196 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,852.52</b>	<b>(4,852.52)</b>	<b>55,503.00</b>	<b>55,296.26</b>	<b>206.74</b>	<b>55,503.00</b>	<b>206.74</b>	<b>100%</b>