

Departmental Revenue Status  
Dept 9229 - County Service Area 35 Zone BJ  
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	405.00	39.05	365.95	405.00	365.95	10%
	0.00	0.00	0.00	405.00	39.05	365.95	405.00	365.95	10%
5066 Charges For Special Assessment	0.00	3,919.32	(3,919.32)	7,863.00	3,919.32	3,943.68	7,863.00	3,943.68	50%
	0.00	3,919.32	(3,919.32)	7,863.00	3,919.32	3,943.68	7,863.00	3,943.68	50%
5990 Intrafund Revenue	0.00	0.00	0.00	110.00	110.00	0.00	110.00	0.00	100%
	0.00	0.00	0.00	110.00	110.00	0.00	110.00	0.00	100%
<b>9229 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,919.32</b>	<b>(3,919.32)</b>	<b>8,378.00</b>	<b>4,068.37</b>	<b>4,309.63</b>	<b>8,378.00</b>	<b>4,309.63</b>	<b>49%</b>