

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	40.00	3.81	36.19	40.00	36.19	10%
	0.00	0.00	0.00	40.00	3.81	36.19	40.00	36.19	10%
5066 Charges For Special Assessment	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
<b>9182 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,005.30</b>	<b>(1,005.30)</b>	<b>2,065.00</b>	<b>1,009.11</b>	<b>1,055.89</b>	<b>2,065.00</b>	<b>1,055.89</b>	<b>49%</b>