

Departmental Revenue Status  
Dept 9175 - County Service Area No 35  
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	991.00	99.61	891.39	991.00	891.39	10%
	0.00	0.00	0.00	991.00	99.61	891.39	991.00	891.39	10%
5066 Charges For Special Assessment	0.00	13,816.94	(13,816.94)	27,840.00	13,816.94	14,023.06	27,840.00	14,023.06	50%
	0.00	13,816.94	(13,816.94)	27,840.00	13,816.94	14,023.06	27,840.00	14,023.06	50%
<b>9175 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>13,816.94</b>	<b>(13,816.94)</b>	<b>28,831.00</b>	<b>13,916.55</b>	<b>14,914.45</b>	<b>28,831.00</b>	<b>14,914.45</b>	<b>48%</b>