

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
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	500.00	26.69	473.31	500.00	473.31	5%
	0.00	0.00	0.00	500.00	26.69	473.31	500.00	473.31	5%
5066 Charges For Special Assessment	0.00	1,854.40	(1,854.40)	3,710.00	1,854.40	1,855.60	3,710.00	1,855.60	50%
	0.00	1,854.40	(1,854.40)	3,710.00	1,854.40	1,855.60	3,710.00	1,855.60	50%
9217 DEPARTMENT TOTAL	0.00	1,854.40	(1,854.40)	4,210.00	1,881.09	2,328.91	4,210.00	2,328.91	45%