

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	155.00	10.81	144.19	155.00	144.19	7%
	0.00	0.00	0.00	155.00	10.81	144.19	155.00	144.19	7%
5066 Charges For Special Assessment	0.00	1,267.20	(1,267.20)	2,536.00	1,267.20	1,268.80	2,536.00	1,268.80	50%
	0.00	1,267.20	(1,267.20)	2,536.00	1,267.20	1,268.80	2,536.00	1,268.80	50%
9151 DEPARTMENT TOTAL	0.00	1,267.20	(1,267.20)	2,691.00	1,278.01	1,412.99	2,691.00	1,412.99	47%