

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	485.00	26.40	458.60	485.00	458.60	5%
	0.00	0.00	0.00	485.00	26.40	458.60	485.00	458.60	5%
5066 Charges For Special Assessment	0.00	2,124.71	(2,124.71)	4,252.00	2,124.71	2,127.29	4,252.00	2,127.29	50%
	0.00	2,124.71	(2,124.71)	4,252.00	2,124.71	2,127.29	4,252.00	2,127.29	50%
9204 DEPARTMENT TOTAL	0.00	2,124.71	(2,124.71)	4,737.00	2,151.11	2,585.89	4,737.00	2,585.89	45%