

Departmental Revenue Status
Dept 9218 - County Service Area 35 Zone Ae
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	535.00	29.20	505.80	535.00	505.80	5%
	0.00	0.00	0.00	535.00	29.20	505.80	535.00	505.80	5%
5066 Charges For Special Assessment	0.00	2,993.60	(2,993.60)	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
	0.00	2,993.60	(2,993.60)	6,000.00	2,993.60	3,006.40	6,000.00	3,006.40	50%
9218 DEPARTMENT TOTAL	0.00	2,993.60	(2,993.60)	6,535.00	3,022.80	3,512.20	6,535.00	3,512.20	46%