

Departmental Revenue Status
Dept 9205 - County Service Area 35 Zone Af
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	550.00	32.32	517.68	550.00	517.68	6%
	0.00	0.00	0.00	550.00	32.32	517.68	550.00	517.68	6%
5066 Charges For Special Assessment	0.00	2,804.76	(2,804.76)	5,627.00	2,804.76	2,822.24	5,627.00	2,822.24	50%
	0.00	2,804.76	(2,804.76)	5,627.00	2,804.76	2,822.24	5,627.00	2,822.24	50%
9205 DEPARTMENT TOTAL	0.00	2,804.76	(2,804.76)	6,177.00	2,837.08	3,339.92	6,177.00	3,339.92	46%