

Departmental Revenue Status
Dept 9206 - County Service Area 35 Zone Ag
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	1,785.00	300.46	1,484.54	1,785.00	1,484.54	17%
	0.00	0.00	0.00	1,785.00	300.46	1,484.54	1,785.00	1,484.54	17%
5066 Charges For Special Assessment	0.00	94,399.36	(94,399.36)	188,855.00	94,399.36	94,455.64	188,855.00	94,455.64	50%
	0.00	94,399.36	(94,399.36)	188,855.00	94,399.36	94,455.64	188,855.00	94,455.64	50%
9206 DEPARTMENT TOTAL	0.00	94,399.36	(94,399.36)	190,640.00	94,699.82	95,940.18	190,640.00	95,940.18	50%