

Departmental Revenue Status  
Dept 9164 - County Service Area 35 Zone Ah  
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	660.00	41.17	618.83	660.00	618.83	6%
	0.00	0.00	0.00	660.00	41.17	618.83	660.00	618.83	6%
5066 Charges For Special Assessment	0.00	4,389.44	(4,389.44)	8,788.00	4,389.44	4,398.56	8,788.00	4,398.56	50%
	0.00	4,389.44	(4,389.44)	8,788.00	4,389.44	4,398.56	8,788.00	4,398.56	50%
<b>9164 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,389.44</b>	<b>(4,389.44)</b>	<b>9,448.00</b>	<b>4,430.61</b>	<b>5,017.39</b>	<b>9,448.00</b>	<b>5,017.39</b>	<b>47%</b>