

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	680.00	47.58	632.42	680.00	632.42	7%
	0.00	0.00	0.00	680.00	47.58	632.42	680.00	632.42	7%
5066 Charges For Special Assessment	0.00	10,013.64	(10,013.64)	20,036.00	10,013.64	10,022.36	20,036.00	10,022.36	50%
	0.00	10,013.64	(10,013.64)	20,036.00	10,013.64	10,022.36	20,036.00	10,022.36	50%
9207 DEPARTMENT TOTAL	0.00	10,013.64	(10,013.64)	20,716.00	10,061.22	10,654.78	20,716.00	10,654.78	49%