

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	255.00	17.03	237.97	255.00	237.97	7%
	0.00	0.00	0.00	255.00	17.03	237.97	255.00	237.97	7%
5066 Charges For Special Assessment	0.00	1,908.66	(1,908.66)	3,821.00	1,908.66	1,912.34	3,821.00	1,912.34	50%
	0.00	1,908.66	(1,908.66)	3,821.00	1,908.66	1,912.34	3,821.00	1,912.34	50%
9209 DEPARTMENT TOTAL	0.00	1,908.66	(1,908.66)	4,076.00	1,925.69	2,150.31	4,076.00	2,150.31	47%