

Departmental Revenue Status  
Dept 9211 - County Service Area 35 Zone Ao  
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	620.00	35.14	584.86	620.00	584.86	6%
	0.00	0.00	0.00	620.00	35.14	584.86	620.00	584.86	6%
5066 Charges For Special Assessment	0.00	2,722.55	(2,722.55)	5,451.00	2,722.55	2,728.45	5,451.00	2,728.45	50%
	0.00	2,722.55	(2,722.55)	5,451.00	2,722.55	2,728.45	5,451.00	2,728.45	50%
<b>9211 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,722.55</b>	<b>(2,722.55)</b>	<b>6,071.00</b>	<b>2,757.69</b>	<b>3,313.31</b>	<b>6,071.00</b>	<b>3,313.31</b>	<b>45%</b>