

Departmental Revenue Status  
Dept 9214 - County Service Area 35 Zone Ap  
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	223.00	9.01	213.99	223.00	213.99	4%
	0.00	0.00	0.00	223.00	9.01	213.99	223.00	213.99	4%
5066 Charges For Special Assessment	0.00	992.50	(992.50)	1,988.00	992.50	995.50	1,988.00	995.50	50%
	0.00	992.50	(992.50)	1,988.00	992.50	995.50	1,988.00	995.50	50%
<b>9214 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>992.50</b>	<b>(992.50)</b>	<b>2,211.00</b>	<b>1,001.51</b>	<b>1,209.49</b>	<b>2,211.00</b>	<b>1,209.49</b>	<b>45%</b>