

Departmental Revenue Status  
Dept 9215 - County Service Area 35 Zone Aq  
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	266.00	13.60	252.40	266.00	252.40	5%
	0.00	0.00	0.00	266.00	13.60	252.40	266.00	252.40	5%
5066 Charges For Special Assessment	0.00	1,467.12	(1,467.12)	2,937.00	1,467.12	1,469.88	2,937.00	1,469.88	50%
	0.00	1,467.12	(1,467.12)	2,937.00	1,467.12	1,469.88	2,937.00	1,469.88	50%
<b>9215 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,467.12</b>	<b>(1,467.12)</b>	<b>3,203.00</b>	<b>1,480.72</b>	<b>1,722.28</b>	<b>3,203.00</b>	<b>1,722.28</b>	<b>46%</b>