

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	280.00	15.74	264.26	280.00	264.26	6%
	0.00	0.00	0.00	280.00	15.74	264.26	280.00	264.26	6%
5066 Charges For Special Assessment	0.00	1,604.90	(1,604.90)	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
	0.00	1,604.90	(1,604.90)	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
9199 DEPARTMENT TOTAL	0.00	1,604.90	(1,604.90)	3,491.00	1,620.64	1,870.36	3,491.00	1,870.36	46%