

Departmental Revenue Status
Dept 9187 - County Service Area 35 Zone Ay
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	380.00	17.28	362.72	380.00	362.72	5%
	0.00	0.00	0.00	380.00	17.28	362.72	380.00	362.72	5%
5066 Charges For Special Assessment	0.00	1,866.21	(1,866.21)	3,733.00	1,866.21	1,866.79	3,733.00	1,866.79	50%
	0.00	1,866.21	(1,866.21)	3,733.00	1,866.21	1,866.79	3,733.00	1,866.79	50%
9187 DEPARTMENT TOTAL	0.00	1,866.21	(1,866.21)	4,113.00	1,883.49	2,229.51	4,113.00	2,229.51	46%