

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
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	760.00	44.32	715.68	760.00	715.68	6%
	0.00	0.00	0.00	760.00	44.32	715.68	760.00	715.68	6%
5066 Charges For Special Assessment	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
9161 DEPARTMENT TOTAL	0.00	6,355.92	(6,355.92)	13,540.00	6,400.24	7,139.76	13,540.00	7,139.76	47%