

Departmental Revenue Status  
Dept 9162 - County Service Area No 35G  
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	720.00	46.02	673.98	720.00	673.98	6%
	0.00	0.00	0.00	720.00	46.02	673.98	720.00	673.98	6%
5066 Charges For Special Assessment	0.00	7,044.88	(7,044.88)	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
	0.00	7,044.88	(7,044.88)	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
<b>9162 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>7,044.88</b>	<b>(7,044.88)</b>	<b>14,844.00</b>	<b>7,090.90</b>	<b>7,753.10</b>	<b>14,844.00</b>	<b>7,753.10</b>	<b>48%</b>