

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
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	955.00	52.19	902.81	955.00	902.81	5%
	0.00	0.00	0.00	955.00	52.19	902.81	955.00	902.81	5%
5066 Charges For Special Assessment	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
9176 DEPARTMENT TOTAL	0.00	4,629.02	(4,629.02)	10,230.00	4,681.21	5,548.79	10,230.00	5,548.79	46%