

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	51.00	3.52	47.48	51.00	47.48	7%
	0.00	0.00	0.00	51.00	3.52	47.48	51.00	47.48	7%
5066 Charges For Special Assessment	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
9190 DEPARTMENT TOTAL	0.00	628.56	(628.56)	1,311.00	632.08	678.92	1,311.00	678.92	48%