

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
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	1,270.00	75.77	1,194.23	1,270.00	1,194.23	6%
	0.00	0.00	0.00	1,270.00	75.77	1,194.23	1,270.00	1,194.23	6%
5066 Charges For Special Assessment	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
9192 DEPARTMENT TOTAL	0.00	7,484.00	(7,484.00)	16,270.00	7,559.77	8,710.23	16,270.00	8,710.23	46%