

Departmental Revenue Status
Dept 9196 - County Service Area 35 Zone V
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	2,500.00	160.95	2,339.05	2,500.00	2,339.05	6%
	0.00	0.00	0.00	2,500.00	160.95	2,339.05	2,500.00	2,339.05	6%
5066 Charges For Special Assessment	0.00	25,236.12	(25,236.12)	50,499.00	25,236.12	25,262.88	50,499.00	25,262.88	50%
	0.00	25,236.12	(25,236.12)	50,499.00	25,236.12	25,262.88	50,499.00	25,262.88	50%
5800 Other Miscellaneous	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
9196 DEPARTMENT TOTAL	0.00	25,236.12	(25,236.12)	55,503.00	25,397.07	30,105.93	55,503.00	30,105.93	46%