

Departmental Revenue Status  
Dept 9197 - County Service Area 35 Zone Z  
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	675.00	37.58	637.42	675.00	637.42	6%
	0.00	0.00	0.00	675.00	37.58	637.42	675.00	637.42	6%
5066 Charges For Special Assessment	0.00	2,831.58	(2,831.58)	5,669.00	2,831.58	2,837.42	5,669.00	2,837.42	50%
	0.00	2,831.58	(2,831.58)	5,669.00	2,831.58	2,837.42	5,669.00	2,837.42	50%
<b>9197 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,831.58</b>	<b>(2,831.58)</b>	<b>6,344.00</b>	<b>2,869.16</b>	<b>3,474.84</b>	<b>6,344.00</b>	<b>3,474.84</b>	<b>45%</b>