

Departmental Revenue Status  
Dept 9175 - County Service Area No 35  
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	27.29	(27.29)	991.00	27.29	963.71	991.00	963.71	3%
	0.00	27.29	(27.29)	991.00	27.29	963.71	991.00	963.71	3%
5066 Charges For Special Assessment	0.00	0.00	0.00	27,840.00	0.00	27,840.00	27,840.00	27,840.00	0%
	0.00	0.00	0.00	27,840.00	0.00	27,840.00	27,840.00	27,840.00	0%
<b>9175 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>27.29</b>	<b>(27.29)</b>	<b>28,831.00</b>	<b>27.29</b>	<b>28,803.71</b>	<b>28,831.00</b>	<b>28,803.71</b>	<b>0%</b>