

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	3.63	(3.63)	155.00	3.63	151.37	155.00	151.37	2%
	0.00	3.63	(3.63)	155.00	3.63	151.37	155.00	151.37	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,536.00	0.00	2,536.00	2,536.00	2,536.00	0%
	0.00	0.00	0.00	2,536.00	0.00	2,536.00	2,536.00	2,536.00	0%
9151 DEPARTMENT TOTAL	0.00	3.63	(3.63)	2,691.00	3.63	2,687.37	2,691.00	2,687.37	0%