

Departmental Revenue Status  
Dept 9204 - County Service Area 35 Zone Ad  
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	4.35	(4.35)	485.00	4.35	480.65	485.00	480.65	1%
	0.00	4.35	(4.35)	485.00	4.35	480.65	485.00	480.65	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,252.00	0.00	4,252.00	4,252.00	4,252.00	0%
	0.00	0.00	0.00	4,252.00	0.00	4,252.00	4,252.00	4,252.00	0%
<b>9204 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4.35</b>	<b>(4.35)</b>	<b>4,737.00</b>	<b>4.35</b>	<b>4,732.65</b>	<b>4,737.00</b>	<b>4,732.65</b>	<b>0%</b>