

Departmental Revenue Status  
Dept 9205 - County Service Area 35 Zone Af  
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	7.30	(7.30)	550.00	7.30	542.70	550.00	542.70	1%
	0.00	7.30	(7.30)	550.00	7.30	542.70	550.00	542.70	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,627.00	0.00	5,627.00	5,627.00	5,627.00	0%
	0.00	0.00	0.00	5,627.00	0.00	5,627.00	5,627.00	5,627.00	0%
<b>9205 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>7.30</b>	<b>(7.30)</b>	<b>6,177.00</b>	<b>7.30</b>	<b>6,169.70</b>	<b>6,177.00</b>	<b>6,169.70</b>	<b>0%</b>