

Departmental Revenue Status  
Dept 9215 - County Service Area 35 Zone Aq  
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	3.15	(3.15)	266.00	3.15	262.85	266.00	262.85	1%
	0.00	3.15	(3.15)	266.00	3.15	262.85	266.00	262.85	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,937.00	0.00	2,937.00	2,937.00	2,937.00	0%
	0.00	0.00	0.00	2,937.00	0.00	2,937.00	2,937.00	2,937.00	0%
<b>9215 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3.15</b>	<b>(3.15)</b>	<b>3,203.00</b>	<b>3.15</b>	<b>3,199.85</b>	<b>3,203.00</b>	<b>3,199.85</b>	<b>0%</b>