

Departmental Revenue Status  
Dept 9199 - County Service Area 35 Zone Av  
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	2.92	(2.92)	280.00	2.92	277.08	280.00	277.08	1%
	0.00	2.92	(2.92)	280.00	2.92	277.08	280.00	277.08	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,211.00	0.00	3,211.00	3,211.00	3,211.00	0%
	0.00	0.00	0.00	3,211.00	0.00	3,211.00	3,211.00	3,211.00	0%
<b>9199 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2.92</b>	<b>(2.92)</b>	<b>3,491.00</b>	<b>2.92</b>	<b>3,488.08</b>	<b>3,491.00</b>	<b>3,488.08</b>	<b>0%</b>