

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	1.28	(1.28)	51.00	1.28	49.72	51.00	49.72	3%
	0.00	1.28	(1.28)	51.00	1.28	49.72	51.00	49.72	3%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,260.00	0.00	1,260.00	1,260.00	1,260.00	0%
	0.00	0.00	0.00	1,260.00	0.00	1,260.00	1,260.00	1,260.00	0%
9190 DEPARTMENT TOTAL	0.00	1.28	(1.28)	1,311.00	1.28	1,309.72	1,311.00	1,309.72	0%