

Departmental Revenue Status  
Dept 9192 - County Service Area #35 Zone S  
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	16.17	(16.17)	1,270.00	16.17	1,253.83	1,270.00	1,253.83	1%
	0.00	16.17	(16.17)	1,270.00	16.17	1,253.83	1,270.00	1,253.83	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	0%
	0.00	0.00	0.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	0%
<b>9192 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>16.17</b>	<b>(16.17)</b>	<b>16,270.00</b>	<b>16.17</b>	<b>16,253.83</b>	<b>16,270.00</b>	<b>16,253.83</b>	<b>0%</b>