

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
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	9.53	(9.53)	1,229.00	9.53	1,219.47	1,229.00	1,219.47	1%
	0.00	9.53	(9.53)	1,229.00	9.53	1,219.47	1,229.00	1,219.47	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,677.00	0.00	9,677.00	9,677.00	9,677.00	0%
	0.00	0.00	0.00	9,677.00	0.00	9,677.00	9,677.00	9,677.00	0%
9195 DEPARTMENT TOTAL	0.00	9.53	(9.53)	10,906.00	9.53	10,896.47	10,906.00	10,896.47	0%