

Departmental Revenue Status
Dept 9196 - County Service Area 35 Zone V
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	56.77	(56.77)	2,500.00	56.77	2,443.23	2,500.00	2,443.23	2%
	0.00	56.77	(56.77)	2,500.00	56.77	2,443.23	2,500.00	2,443.23	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	50,499.00	0.00	50,499.00	50,499.00	50,499.00	0%
	0.00	0.00	0.00	50,499.00	0.00	50,499.00	50,499.00	50,499.00	0%
5800 Other Miscellaneous	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
	0.00	0.00	0.00	2,504.00	0.00	2,504.00	2,504.00	2,504.00	0%
9196 DEPARTMENT TOTAL	0.00	56.77	(56.77)	55,503.00	56.77	55,446.23	55,503.00	55,446.23	0%