

Departmental Revenue Status  
Dept 9164 - County Service Area 35 Zone Ah  
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	9.97	(9.97)	660.00	9.97	650.03	660.00	650.03	2%
	0.00	9.97	(9.97)	660.00	9.97	650.03	660.00	650.03	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,788.00	0.00	8,788.00	8,788.00	8,788.00	0%
	0.00	0.00	0.00	8,788.00	0.00	8,788.00	8,788.00	8,788.00	0%
<b>9164 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>9.97</b>	<b>(9.97)</b>	<b>9,448.00</b>	<b>9.97</b>	<b>9,438.03</b>	<b>9,448.00</b>	<b>9,438.03</b>	<b>0%</b>