

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
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	3.62	(3.62)	228.00	3.62	224.38	228.00	224.38	2%
	0.00	3.62	(3.62)	228.00	3.62	224.38	228.00	224.38	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,542.00	0.00	3,542.00	3,542.00	3,542.00	0%
	0.00	0.00	0.00	3,542.00	0.00	3,542.00	3,542.00	3,542.00	0%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3.62</b>	<b>(3.62)</b>	<b>3,770.00</b>	<b>3.62</b>	<b>3,766.38</b>	<b>3,770.00</b>	<b>3,766.38</b>	<b>0%</b>