

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
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	9.91	(9.91)	730.00	9.91	720.09	730.00	720.09	1%
	0.00	9.91	(9.91)	730.00	9.91	720.09	730.00	720.09	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,888.00	0.00	7,888.00	7,888.00	7,888.00	0%
	0.00	0.00	0.00	7,888.00	0.00	7,888.00	7,888.00	7,888.00	0%
9157 DEPARTMENT TOTAL	0.00	9.91	(9.91)	8,618.00	9.91	8,608.09	8,618.00	8,608.09	0%