

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
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	9.56	(9.56)	955.00	9.56	945.44	955.00	945.44	1%
	0.00	9.56	(9.56)	955.00	9.56	945.44	955.00	945.44	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,275.00	0.00	9,275.00	9,275.00	9,275.00	0%
	0.00	0.00	0.00	9,275.00	0.00	9,275.00	9,275.00	9,275.00	0%
9176 DEPARTMENT TOTAL	0.00	9.56	(9.56)	10,230.00	9.56	10,220.44	10,230.00	10,220.44	0%