

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2020-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	164.71	(164.71)	416.00	179.54	236.46	416.00	236.46	43%
	0.00	164.71	(164.71)	416.00	179.54	236.46	416.00	236.46	43%
5066 Charges For Special Assessment	0.00	1,899.38	(1,899.38)	3,803.00	1,899.38	1,903.62	3,803.00	1,903.62	50%
	0.00	1,899.38	(1,899.38)	3,803.00	1,899.38	1,903.62	3,803.00	1,903.62	50%
9210 DEPARTMENT TOTAL	0.00	2,064.09	(2,064.09)	4,219.00	2,078.92	2,140.08	4,219.00	2,140.08	49%