

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
Period Ending 2020-12-31

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 01/05/2021

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	354.61	(354.61)	859.00	386.54	472.46	859.00	472.46	45%
		0.00	354.61	(354.61)	859.00	386.54	472.46	859.00	472.46	45%
5066	Charges For Special Assessment	0.00	2,643.16	(2,643.16)	5,292.00	2,643.16	2,648.84	5,292.00	2,648.84	50%
		0.00	2,643.16	(2,643.16)	5,292.00	2,643.16	2,648.84	5,292.00	2,648.84	50%
9211 DEPARTMENT TOTAL		0.00	2,997.77	(2,997.77)	6,151.00	3,029.70	3,121.30	6,151.00	3,121.30	49%