

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2021-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	132.10	(132.10)	416.00	323.95	92.05	416.00	92.05	78%
	0.00	132.10	(132.10)	416.00	323.95	92.05	416.00	92.05	78%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,803.00	1,899.38	1,903.62	3,803.00	1,903.62	50%
	0.00	0.00	0.00	3,803.00	1,899.38	1,903.62	3,803.00	1,903.62	50%
9210 DEPARTMENT TOTAL	0.00	132.10	(132.10)	4,219.00	2,223.33	1,995.67	4,219.00	1,995.67	53%