

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2021-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	247.99	(247.99)	416.00	583.45	(167.45)	416.00	(167.45)	140%
	0.00	247.99	(247.99)	416.00	583.45	(167.45)	416.00	(167.45)	140%
5066 Charges For Special Assessment	0.00	190.17	(190.17)	3,803.00	3,801.00	2.00	3,803.00	2.00	100%
	0.00	190.17	(190.17)	3,803.00	3,801.00	2.00	3,803.00	2.00	100%
9210 DEPARTMENT TOTAL	0.00	438.16	(438.16)	4,219.00	4,384.45	(165.45)	4,219.00	(165.45)	104%