

Departmental Revenue Status
Dept 9180 - County Service Area 35-0
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	126.50	(126.50)	2,600.00	126.50	2,473.50	2,600.00	2,473.50	5%
	0.00	126.50	(126.50)	2,600.00	126.50	2,473.50	2,600.00	2,473.50	5%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	692.00	692.18	(0.18)	692.00	(0.18)	100%
5066 Charges For Special Assessment	0.00	0.00	0.00	123,208.00	0.00	123,208.00	123,208.00	123,208.00	0%
	0.00	0.00	0.00	123,900.00	692.18	123,207.82	123,900.00	123,207.82	1%
9180 DEPARTMENT TOTAL	0.00	126.50	(126.50)	126,500.00	818.68	125,681.32	126,500.00	125,681.32	1%