

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
Period Ending 2019-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	345.78	(345.78)	607.00	374.51	232.49	607.00	232.49	62%
	0.00	345.78	(345.78)	607.00	374.51	232.49	607.00	232.49	62%
5066 Charges For Special Assessment	0.00	1,747.95	(1,747.95)	3,498.00	1,747.95	1,750.05	3,498.00	1,750.05	50%
	0.00	1,747.95	(1,747.95)	3,498.00	1,747.95	1,750.05	3,498.00	1,750.05	50%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,093.73</b>	<b>(2,093.73)</b>	<b>4,105.00</b>	<b>2,122.46</b>	<b>1,982.54</b>	<b>4,105.00</b>	<b>1,982.54</b>	<b>52%</b>