

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	153.12	(153.12)	262.00	165.84	96.16	262.00	96.16	63%
	0.00	153.12	(153.12)	262.00	165.84	96.16	262.00	96.16	63%
5066 Charges For Special Assessment	0.00	1,668.03	(1,668.03)	3,338.00	1,668.03	1,669.97	3,338.00	1,669.97	50%
	0.00	1,668.03	(1,668.03)	3,338.00	1,668.03	1,669.97	3,338.00	1,669.97	50%
9165 DEPARTMENT TOTAL	0.00	1,821.15	(1,821.15)	3,600.00	1,833.87	1,766.13	3,600.00	1,766.13	51%