

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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	204.77	(204.77)	352.00	221.79	130.21	352.00	130.21	63%
	0.00	204.77	(204.77)	352.00	221.79	130.21	352.00	130.21	63%
5066 Charges For Special Assessment	0.00	1,844.08	(1,844.08)	3,693.00	1,844.08	1,848.92	3,693.00	1,848.92	50%
	0.00	1,844.08	(1,844.08)	3,693.00	1,844.08	1,848.92	3,693.00	1,848.92	50%
9210 DEPARTMENT TOTAL	0.00	2,048.85	(2,048.85)	4,045.00	2,065.87	1,979.13	4,045.00	1,979.13	51%