

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
Period Ending 2020-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	330.38	(330.38)	607.00	737.47	(130.47)	607.00	(130.47)	121%
	0.00	330.38	(330.38)	607.00	737.47	(130.47)	607.00	(130.47)	121%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,498.00	1,747.95	1,750.05	3,498.00	1,750.05	50%
	0.00	0.00	0.00	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>330.38</b>	<b>(330.38)</b>	<b>4,105.00</b>	<b>2,485.42</b>	<b>1,619.58</b>	<b>4,105.00</b>	<b>1,619.58</b>	<b>61%</b>