

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	146.27	(146.27)	262.00	327.76	(65.76)	262.00	(65.76)	125%
	0.00	146.27	(146.27)	262.00	327.76	(65.76)	262.00	(65.76)	125%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,338.00	1,668.03	1,669.97	3,338.00	1,669.97	50%
	0.00	0.00	0.00	3,338.00	1,668.03	1,669.97	3,338.00	1,669.97	50%
9165 DEPARTMENT TOTAL	0.00	146.27	(146.27)	3,600.00	1,995.79	1,604.21	3,600.00	1,604.21	55%