

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	96.16	(96.16)	303.00	214.36	88.64	303.00	88.64	71%
	0.00	96.16	(96.16)	303.00	214.36	88.64	303.00	88.64	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,321.00	1,159.62	1,161.38	2,321.00	1,161.38	50%
	0.00	0.00	0.00	2,321.00	1,159.62	1,161.38	2,321.00	1,161.38	50%
9151 DEPARTMENT TOTAL	0.00	96.16	(96.16)	2,624.00	1,373.98	1,250.02	2,624.00	1,250.02	52%