

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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	361.86	(361.86)	1,064.00	795.56	268.44	1,064.00	268.44	75%
	0.00	361.86	(361.86)	1,064.00	795.56	268.44	1,064.00	268.44	75%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,041.00	4,015.92	4,025.08	8,041.00	4,025.08	50%
	0.00	0.00	0.00	8,041.00	4,015.92	4,025.08	8,041.00	4,025.08	50%
9164 DEPARTMENT TOTAL	0.00	361.86	(361.86)	9,105.00	4,811.48	4,293.52	9,105.00	4,293.52	53%