

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	127.02	(127.02)	364.00	279.65	84.35	364.00	84.35	77%
	0.00	127.02	(127.02)	364.00	279.65	84.35	364.00	84.35	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,241.00	1,619.38	1,621.62	3,241.00	1,621.62	50%
	0.00	0.00	0.00	3,241.00	1,619.38	1,621.62	3,241.00	1,621.62	50%
9165 DEPARTMENT TOTAL	0.00	127.02	(127.02)	3,605.00	1,899.03	1,705.97	3,605.00	1,705.97	53%