

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	351.31	(351.31)	1,072.00	779.15	292.85	1,072.00	292.85	73%
	0.00	351.31	(351.31)	1,072.00	779.15	292.85	1,072.00	292.85	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,398.00	3,694.80	3,703.20	7,398.00	3,703.20	50%
	0.00	0.00	0.00	7,398.00	3,694.80	3,703.20	7,398.00	3,703.20	50%
9207 DEPARTMENT TOTAL	0.00	351.31	(351.31)	8,470.00	4,473.95	3,996.05	8,470.00	3,996.05	53%