

Departmental Revenue Status  
Dept 9209 - County Service Area 35 Zone Am  
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	146.00	(146.00)	419.00	321.42	97.58	419.00	97.58	77%
	0.00	146.00	(146.00)	419.00	321.42	97.58	419.00	97.58	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,497.00	1,746.55	1,750.45	3,497.00	1,750.45	50%
	0.00	0.00	0.00	3,497.00	1,746.55	1,750.45	3,497.00	1,750.45	50%
<b>9209 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>146.00</b>	<b>(146.00)</b>	<b>3,916.00</b>	<b>2,067.97</b>	<b>1,848.03</b>	<b>3,916.00</b>	<b>1,848.03</b>	<b>53%</b>