

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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	172.12	(172.12)	499.00	377.82	121.18	499.00	121.18	76%
	0.00	172.12	(172.12)	499.00	377.82	121.18	499.00	121.18	76%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,585.00	1,790.32	1,794.68	3,585.00	1,794.68	50%
	0.00	0.00	0.00	3,585.00	1,790.32	1,794.68	3,585.00	1,794.68	50%
9210 DEPARTMENT TOTAL	0.00	172.12	(172.12)	4,084.00	2,168.14	1,915.86	4,084.00	1,915.86	53%