

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	83.96	(83.96)	249.00	186.62	62.38	249.00	62.38	75%
	0.00	83.96	(83.96)	249.00	186.62	62.38	249.00	62.38	75%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,820.00	908.20	911.80	1,820.00	911.80	50%
	0.00	0.00	0.00	1,820.00	908.20	911.80	1,820.00	911.80	50%
9214 DEPARTMENT TOTAL	0.00	83.96	(83.96)	2,069.00	1,094.82	974.18	2,069.00	974.18	53%