

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	168.23	(168.23)	499.00	370.28	128.72	499.00	128.72	74%
	0.00	168.23	(168.23)	499.00	370.28	128.72	499.00	128.72	74%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,688.00	1,342.56	1,345.44	2,688.00	1,345.44	50%
	0.00	0.00	0.00	2,688.00	1,342.56	1,345.44	2,688.00	1,345.44	50%
9215 DEPARTMENT TOTAL	0.00	168.23	(168.23)	3,187.00	1,712.84	1,474.16	3,187.00	1,474.16	54%