

Departmental Revenue Status  
Dept 9231 - Csa No. 35 - Zone "AT"  
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	1,267.79	(1,267.79)	2,547.00	2,818.46	(271.46)	2,547.00	(271.46)	111%
	0.00	1,267.79	(1,267.79)	2,547.00	2,818.46	(271.46)	2,547.00	(271.46)	111%
5066 Charges For Special Assessment	0.00	0.00	0.00	51,703.00	25,833.63	25,869.37	51,703.00	25,869.37	50%
	0.00	0.00	0.00	51,703.00	25,833.63	25,869.37	51,703.00	25,869.37	50%
<b>9231 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,267.79</b>	<b>(1,267.79)</b>	<b>54,250.00</b>	<b>28,652.09</b>	<b>25,597.91</b>	<b>54,250.00</b>	<b>25,597.91</b>	<b>53%</b>