

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	181.66	(181.66)	532.00	399.93	132.07	532.00	132.07	75%
	0.00	181.66	(181.66)	532.00	399.93	132.07	532.00	132.07	75%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
	0.00	0.00	0.00	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
9199 DEPARTMENT TOTAL	0.00	181.66	(181.66)	3,743.00	2,004.83	1,738.17	3,743.00	1,738.17	54%