

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	92.94	(92.94)	292.00	207.40	84.60	292.00	84.60	71%
	0.00	92.94	(92.94)	292.00	207.40	84.60	292.00	84.60	71%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
<b>9182 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>92.94</b>	<b>(92.94)</b>	<b>2,317.00</b>	<b>1,212.70</b>	<b>1,104.30</b>	<b>2,317.00</b>	<b>1,104.30</b>	<b>52%</b>