

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
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	81.94	(81.94)	256.00	180.33	75.67	256.00	75.67	70%
	0.00	81.94	(81.94)	256.00	180.33	75.67	256.00	75.67	70%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
9183 DEPARTMENT TOTAL	0.00	81.94	(81.94)	1,395.00	747.11	647.89	1,395.00	647.89	54%