

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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 | 34.10 | (34.10) | 107.00 | 76.32 | 30.68 | 107.00 | 30.68 | 71% |
| | 0.00 | 34.10 | (34.10) | 107.00 | 76.32 | 30.68 | 107.00 | 30.68 | 71% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 1,260.00 | 628.56 | 631.44 | 1,260.00 | 631.44 | 50% |
| | 0.00 | 0.00 | 0.00 | 1,260.00 | 628.56 | 631.44 | 1,260.00 | 631.44 | 50% |
| 9190 DEPARTMENT TOTAL | 0.00 | 34.10 | (34.10) | 1,367.00 | 704.88 | 662.12 | 1,367.00 | 662.12 | 52% |