

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
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	699.08	(699.08)	1,992.00	1,544.90	447.10	1,992.00	447.10	78%
	0.00	699.08	(699.08)	1,992.00	1,544.90	447.10	1,992.00	447.10	78%
5066 Charges For Special Assessment	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
9192 DEPARTMENT TOTAL	0.00	699.08	(699.08)	16,992.00	9,028.90	7,963.10	16,992.00	7,963.10	53%