

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	389.47	(389.47)	1,180.00	853.47	326.53	1,180.00	326.53	72%
	0.00	389.47	(389.47)	1,180.00	853.47	326.53	1,180.00	326.53	72%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,188.00	2,591.28	2,596.72	5,188.00	2,596.72	50%
	0.00	0.00	0.00	5,188.00	2,591.28	2,596.72	5,188.00	2,596.72	50%
9197 DEPARTMENT TOTAL	0.00	389.47	(389.47)	6,368.00	3,444.75	2,923.25	6,368.00	2,923.25	54%