

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
Period Ending 2018-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	532.00	0.00	532.00	532.00	532.00	0%
	0.00	0.00	0.00	532.00	0.00	532.00	532.00	532.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,211.00	0.00	3,211.00	3,211.00	3,211.00	0%
	0.00	0.00	0.00	3,211.00	0.00	3,211.00	3,211.00	3,211.00	0%
9199 DEPARTMENT TOTAL	0.00	0.00	0.00	3,743.00	0.00	3,743.00	3,743.00	3,743.00	0%