

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	1,180.00	0.00	1,180.00	1,180.00	1,180.00	0%
	0.00	0.00	0.00	1,180.00	0.00	1,180.00	1,180.00	1,180.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,188.00	0.00	5,188.00	5,188.00	5,188.00	0%
	0.00	0.00	0.00	5,188.00	0.00	5,188.00	5,188.00	5,188.00	0%
9197 DEPARTMENT TOTAL	0.00	0.00	0.00	6,368.00	0.00	6,368.00	6,368.00	6,368.00	0%