

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	291.23	(291.23)	890.00	324.43	565.57	890.00	565.57	36%
	0.00	291.23	(291.23)	890.00	324.43	565.57	890.00	565.57	36%
5066 Charges For Special Assessment	0.00	1,697.05	(1,697.05)	3,396.00	1,697.05	1,698.95	3,396.00	1,698.95	50%
	0.00	1,697.05	(1,697.05)	3,396.00	1,697.05	1,698.95	3,396.00	1,698.95	50%
9217 DEPARTMENT TOTAL	0.00	1,988.28	(1,988.28)	4,286.00	2,021.48	2,264.52	4,286.00	2,264.52	47%