

Departmental Revenue Status  
Dept 9151 - County Service Area 35 Zone Ab  
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	96.20	(96.20)	303.00	108.62	194.38	303.00	194.38	36%
	0.00	96.20	(96.20)	303.00	108.62	194.38	303.00	194.38	36%
5066 Charges For Special Assessment	0.00	1,159.62	(1,159.62)	2,321.00	1,159.62	1,161.38	2,321.00	1,161.38	50%
	0.00	1,159.62	(1,159.62)	2,321.00	1,159.62	1,161.38	2,321.00	1,161.38	50%
<b>9151 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,255.82</b>	<b>(1,255.82)</b>	<b>2,624.00</b>	<b>1,268.24</b>	<b>1,355.76</b>	<b>2,624.00</b>	<b>1,355.76</b>	<b>48%</b>