

Departmental Revenue Status
Dept 9206 - County Service Area 35 Zone Ag
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	1,026.71	(1,026.71)	1,209.00	1,297.02	(88.02)	1,209.00	(88.02)	107%
	0.00	1,026.71	(1,026.71)	1,209.00	1,297.02	(88.02)	1,209.00	(88.02)	107%
5066 Charges For Special Assessment	0.00	86,389.60	(86,389.60)	172,837.00	86,389.60	86,447.40	172,837.00	86,447.40	50%
	0.00	86,389.60	(86,389.60)	172,837.00	86,389.60	86,447.40	172,837.00	86,447.40	50%
9206 DEPARTMENT TOTAL	0.00	87,416.31	(87,416.31)	174,046.00	87,686.62	86,359.38	174,046.00	86,359.38	50%