

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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 | 354.06 | (354.06) | 1,064.00 | 397.57 | 666.43 | 1,064.00 | 666.43 | 37% |
| | 0.00 | 354.06 | (354.06) | 1,064.00 | 397.57 | 666.43 | 1,064.00 | 666.43 | 37% |
| 5066 Charges For Special Assessment | 0.00 | 4,015.92 | (4,015.92) | 8,041.00 | 4,015.92 | 4,025.08 | 8,041.00 | 4,025.08 | 50% |
| | 0.00 | 4,015.92 | (4,015.92) | 8,041.00 | 4,015.92 | 4,025.08 | 8,041.00 | 4,025.08 | 50% |
| 9164 DEPARTMENT TOTAL | 0.00 | 4,369.98 | (4,369.98) | 9,105.00 | 4,413.49 | 4,691.51 | 9,105.00 | 4,691.51 | 48% |