

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	124.12	(124.12)	364.00	139.90	224.10	364.00	224.10	38%
	0.00	124.12	(124.12)	364.00	139.90	224.10	364.00	224.10	38%
5066 Charges For Special Assessment	0.00	1,619.38	(1,619.38)	3,241.00	1,619.38	1,621.62	3,241.00	1,621.62	50%
	0.00	1,619.38	(1,619.38)	3,241.00	1,619.38	1,621.62	3,241.00	1,621.62	50%
9165 DEPARTMENT TOTAL	0.00	1,743.50	(1,743.50)	3,605.00	1,759.28	1,845.72	3,605.00	1,845.72	49%