

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	351.21	(351.21)	1,072.00	392.76	679.24	1,072.00	679.24	37%
	0.00	351.21	(351.21)	1,072.00	392.76	679.24	1,072.00	679.24	37%
5066 Charges For Special Assessment	0.00	3,694.80	(3,694.80)	7,398.00	3,694.80	3,703.20	7,398.00	3,703.20	50%
	0.00	3,694.80	(3,694.80)	7,398.00	3,694.80	3,703.20	7,398.00	3,703.20	50%
9207 DEPARTMENT TOTAL	0.00	4,046.01	(4,046.01)	8,470.00	4,087.56	4,382.44	8,470.00	4,382.44	48%