

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	143.01	(143.01)	419.00	160.83	258.17	419.00	258.17	38%
	0.00	143.01	(143.01)	419.00	160.83	258.17	419.00	258.17	38%
5066 Charges For Special Assessment	0.00	1,746.55	(1,746.55)	3,497.00	1,746.55	1,750.45	3,497.00	1,750.45	50%
	0.00	1,746.55	(1,746.55)	3,497.00	1,746.55	1,750.45	3,497.00	1,750.45	50%
9209 DEPARTMENT TOTAL	0.00	1,889.56	(1,889.56)	3,916.00	1,907.38	2,008.62	3,916.00	2,008.62	49%