

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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	168.31	(168.31)	499.00	188.53	310.47	499.00	310.47	38%
	0.00	168.31	(168.31)	499.00	188.53	310.47	499.00	310.47	38%
5066 Charges For Special Assessment	0.00	1,790.32	(1,790.32)	3,585.00	1,790.32	1,794.68	3,585.00	1,794.68	50%
	0.00	1,790.32	(1,790.32)	3,585.00	1,790.32	1,794.68	3,585.00	1,794.68	50%
9210 DEPARTMENT TOTAL	0.00	1,958.63	(1,958.63)	4,084.00	1,978.85	2,105.15	4,084.00	2,105.15	48%