

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	83.34	(83.34)	249.00	94.30	154.70	249.00	154.70	38%
	0.00	83.34	(83.34)	249.00	94.30	154.70	249.00	154.70	38%
5066 Charges For Special Assessment	0.00	908.20	(908.20)	1,820.00	908.20	911.80	1,820.00	911.80	50%
	0.00	908.20	(908.20)	1,820.00	908.20	911.80	1,820.00	911.80	50%
9214 DEPARTMENT TOTAL	0.00	991.54	(991.54)	2,069.00	1,002.50	1,066.50	2,069.00	1,066.50	48%