

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	164.92	(164.92)	499.00	185.34	313.66	499.00	313.66	37%
	0.00	164.92	(164.92)	499.00	185.34	313.66	499.00	313.66	37%
5066 Charges For Special Assessment	0.00	1,342.56	(1,342.56)	2,688.00	1,342.56	1,345.44	2,688.00	1,345.44	50%
	0.00	1,342.56	(1,342.56)	2,688.00	1,342.56	1,345.44	2,688.00	1,345.44	50%
9215 DEPARTMENT TOTAL	0.00	1,507.48	(1,507.48)	3,187.00	1,527.90	1,659.10	3,187.00	1,659.10	48%