

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	177.67	(177.67)	532.00	200.24	331.76	532.00	331.76	38%
	0.00	177.67	(177.67)	532.00	200.24	331.76	532.00	331.76	38%
5066 Charges For Special Assessment	0.00	1,604.90	(1,604.90)	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
	0.00	1,604.90	(1,604.90)	3,211.00	1,604.90	1,606.10	3,211.00	1,606.10	50%
9199 DEPARTMENT TOTAL	0.00	1,782.57	(1,782.57)	3,743.00	1,805.14	1,937.86	3,743.00	1,937.86	48%