

Departmental Revenue Status
Dept 9179 - Csa No. 35 - Zone "Ax"
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	92.69	(92.69)	282.00	104.10	177.90	282.00	177.90	37%
	0.00	92.69	(92.69)	282.00	104.10	177.90	282.00	177.90	37%
5066 Charges For Special Assessment	0.00	975.76	(975.76)	1,953.00	975.76	977.24	1,953.00	977.24	50%
	0.00	975.76	(975.76)	1,953.00	975.76	977.24	1,953.00	977.24	50%
9179 DEPARTMENT TOTAL	0.00	1,068.45	(1,068.45)	2,235.00	1,079.86	1,155.14	2,235.00	1,155.14	48%