

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
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	93.25	(93.25)	292.00	105.19	186.81	292.00	186.81	36%
	0.00	93.25	(93.25)	292.00	105.19	186.81	292.00	186.81	36%
5066 Charges For Special Assessment	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
9182 DEPARTMENT TOTAL	0.00	1,098.55	(1,098.55)	2,317.00	1,110.49	1,206.51	2,317.00	1,206.51	48%