

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
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	80.75	(80.75)	256.00	90.25	165.75	256.00	165.75	35%
	0.00	80.75	(80.75)	256.00	90.25	165.75	256.00	165.75	35%
5066 Charges For Special Assessment	0.00	566.78	(566.78)	1,139.00	566.78	572.22	1,139.00	572.22	50%
	0.00	566.78	(566.78)	1,139.00	566.78	572.22	1,139.00	572.22	50%
9183 DEPARTMENT TOTAL	0.00	647.53	(647.53)	1,395.00	657.03	737.97	1,395.00	737.97	47%