

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	33.95	(33.95)	107.00	38.80	68.20	107.00	68.20	36%
	0.00	33.95	(33.95)	107.00	38.80	68.20	107.00	68.20	36%
5066 Charges For Special Assessment	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
	0.00	628.56	(628.56)	1,260.00	628.56	631.44	1,260.00	631.44	50%
9190 DEPARTMENT TOTAL	0.00	662.51	(662.51)	1,367.00	667.36	699.64	1,367.00	699.64	49%