

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
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	689.87	(689.87)	1,992.00	776.18	1,215.82	1,992.00	1,215.82	39%
	0.00	689.87	(689.87)	1,992.00	776.18	1,215.82	1,992.00	1,215.82	39%
5066 Charges For Special Assessment	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
9192 DEPARTMENT TOTAL	0.00	8,173.87	(8,173.87)	16,992.00	8,260.18	8,731.82	16,992.00	8,731.82	49%