

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	380.83	(380.83)	1,180.00	425.33	754.67	1,180.00	754.67	36%
	0.00	380.83	(380.83)	1,180.00	425.33	754.67	1,180.00	754.67	36%
5066 Charges For Special Assessment	0.00	2,591.28	(2,591.28)	5,188.00	2,591.28	2,596.72	5,188.00	2,596.72	50%
	0.00	2,591.28	(2,591.28)	5,188.00	2,591.28	2,596.72	5,188.00	2,596.72	50%
9197 DEPARTMENT TOTAL	0.00	2,972.11	(2,972.11)	6,368.00	3,016.61	3,351.39	6,368.00	3,351.39	47%