

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	693.33	(693.33)	890.00	1,373.04	(483.04)	890.00	(483.04)	154%
	0.00	693.33	(693.33)	890.00	1,373.04	(483.04)	890.00	(483.04)	154%
5066 Charges For Special Assessment	0.00	169.79	(169.79)	3,396.00	3,394.90	1.10	3,396.00	1.10	100%
	0.00	169.79	(169.79)	3,396.00	3,394.90	1.10	3,396.00	1.10	100%
9217 DEPARTMENT TOTAL	0.00	863.12	(863.12)	4,286.00	4,767.94	(481.94)	4,286.00	(481.94)	111%