

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	227.93	(227.93)	303.00	451.24	(148.24)	303.00	(148.24)	149%
	0.00	227.93	(227.93)	303.00	451.24	(148.24)	303.00	(148.24)	149%
5066 Charges For Special Assessment	0.00	116.06	(116.06)	2,321.00	2,320.20	0.80	2,321.00	0.80	100%
	0.00	116.06	(116.06)	2,321.00	2,320.20	0.80	2,321.00	0.80	100%
9151 DEPARTMENT TOTAL	0.00	343.99	(343.99)	2,624.00	2,771.44	(147.44)	2,624.00	(147.44)	106%