

Departmental Revenue Status
Dept 9206 - County Service Area 35 Zone Ag
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	3,209.42	(3,209.42)	1,209.00	5,827.32	(4,618.32)	1,209.00	(4,618.32)	482%
	0.00	3,209.42	(3,209.42)	1,209.00	5,827.32	(4,618.32)	1,209.00	(4,618.32)	482%
5066 Charges For Special Assessment	0.00	8,641.78	(8,641.78)	172,837.00	172,807.36	29.64	172,837.00	29.64	100%
	0.00	8,641.78	(8,641.78)	172,837.00	172,807.36	29.64	172,837.00	29.64	100%
9206 DEPARTMENT TOTAL	0.00	11,851.20	(11,851.20)	174,046.00	178,634.68	(4,588.68)	174,046.00	(4,588.68)	103%