

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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	860.50	(860.50)	1,064.00	1,689.70	(625.70)	1,064.00	(625.70)	159%
	0.00	860.50	(860.50)	1,064.00	1,689.70	(625.70)	1,064.00	(625.70)	159%
5066 Charges For Special Assessment	0.00	402.06	(402.06)	8,041.00	8,036.48	4.52	8,041.00	4.52	100%
	0.00	402.06	(402.06)	8,041.00	8,036.48	4.52	8,041.00	4.52	100%
9164 DEPARTMENT TOTAL	0.00	1,262.56	(1,262.56)	9,105.00	9,726.18	(621.18)	9,105.00	(621.18)	107%