

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	303.80	(303.80)	364.00	595.33	(231.33)	364.00	(231.33)	164%
	0.00	303.80	(303.80)	364.00	595.33	(231.33)	364.00	(231.33)	164%
5066 Charges For Special Assessment	0.00	162.05	(162.05)	3,241.00	3,239.88	1.12	3,241.00	1.12	100%
	0.00	162.05	(162.05)	3,241.00	3,239.88	1.12	3,241.00	1.12	100%
9165 DEPARTMENT TOTAL	0.00	465.85	(465.85)	3,605.00	3,835.21	(230.21)	3,605.00	(230.21)	106%