

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	810.68	(810.68)	1,072.00	1,621.54	(549.54)	1,072.00	(549.54)	151%
	0.00	810.68	(810.68)	1,072.00	1,621.54	(549.54)	1,072.00	(549.54)	151%
5066 Charges For Special Assessment	0.00	369.87	(369.87)	7,398.00	7,393.44	4.56	7,398.00	4.56	100%
	0.00	369.87	(369.87)	7,398.00	7,393.44	4.56	7,398.00	4.56	100%
9207 DEPARTMENT TOTAL	0.00	1,180.55	(1,180.55)	8,470.00	9,014.98	(544.98)	8,470.00	(544.98)	106%