

Departmental Revenue Status  
Dept 9209 - County Service Area 35 Zone Am  
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	347.84	(347.84)	419.00	682.88	(263.88)	419.00	(263.88)	163%
	0.00	347.84	(347.84)	419.00	682.88	(263.88)	419.00	(263.88)	163%
5066 Charges For Special Assessment	0.00	174.87	(174.87)	3,497.00	3,495.18	1.82	3,497.00	1.82	100%
	0.00	174.87	(174.87)	3,497.00	3,495.18	1.82	3,497.00	1.82	100%
<b>9209 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>522.71</b>	<b>(522.71)</b>	<b>3,916.00</b>	<b>4,178.06</b>	<b>(262.06)</b>	<b>3,916.00</b>	<b>(262.06)</b>	<b>107%</b>