

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	195.90	(195.90)	249.00	390.25	(141.25)	249.00	(141.25)	157%
	0.00	195.90	(195.90)	249.00	390.25	(141.25)	249.00	(141.25)	157%
5066 Charges For Special Assessment	0.00	90.99	(90.99)	1,820.00	1,818.00	2.00	1,820.00	2.00	100%
	0.00	90.99	(90.99)	1,820.00	1,818.00	2.00	1,820.00	2.00	100%
9214 DEPARTMENT TOTAL	0.00	286.89	(286.89)	2,069.00	2,208.25	(139.25)	2,069.00	(139.25)	107%