

Departmental Revenue Status  
Dept 9215 - County Service Area 35 Zone Aq  
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	392.75	(392.75)	499.00	778.50	(279.50)	499.00	(279.50)	156%
	0.00	392.75	(392.75)	499.00	778.50	(279.50)	499.00	(279.50)	156%
5066 Charges For Special Assessment	0.00	134.39	(134.39)	2,688.00	2,686.40	1.60	2,688.00	1.60	100%
	0.00	134.39	(134.39)	2,688.00	2,686.40	1.60	2,688.00	1.60	100%
<b>9215 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>527.14</b>	<b>(527.14)</b>	<b>3,187.00</b>	<b>3,464.90</b>	<b>(277.90)</b>	<b>3,187.00</b>	<b>(277.90)</b>	<b>109%</b>