

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
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	120.94	(120.94)	292.00	335.62	(43.62)	292.00	(43.62)	115%
	0.00	120.94	(120.94)	292.00	335.62	(43.62)	292.00	(43.62)	115%
5066 Charges For Special Assessment	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
9182 DEPARTMENT TOTAL	0.00	222.19	(222.19)	2,317.00	2,353.42	(36.42)	2,317.00	(36.42)	102%