

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
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	188.62	(188.62)	256.00	376.41	(120.41)	256.00	(120.41)	147%
	0.00	188.62	(188.62)	256.00	376.41	(120.41)	256.00	(120.41)	147%
5066 Charges For Special Assessment	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
9183 DEPARTMENT TOTAL	0.00	245.57	(245.57)	1,395.00	1,512.69	(117.69)	1,395.00	(117.69)	108%