

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	77.13	(77.13)	107.00	156.65	(49.65)	107.00	(49.65)	146%
	0.00	77.13	(77.13)	107.00	156.65	(49.65)	107.00	(49.65)	146%
5066 Charges For Special Assessment	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
9190 DEPARTMENT TOTAL	0.00	140.13	(140.13)	1,367.00	1,415.21	(48.21)	1,367.00	(48.21)	104%