

Departmental Revenue Status  
Dept 9192 - County Service Area #35 Zone S  
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	1,676.49	(1,676.49)	1,992.00	3,286.84	(1,294.84)	1,992.00	(1,294.84)	165%
	0.00	1,676.49	(1,676.49)	1,992.00	3,286.84	(1,294.84)	1,992.00	(1,294.84)	165%
5066 Charges For Special Assessment	0.00	750.00	(750.00)	15,000.00	14,984.00	16.00	15,000.00	16.00	100%
	0.00	750.00	(750.00)	15,000.00	14,984.00	16.00	15,000.00	16.00	100%
<b>9192 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,426.49</b>	<b>(2,426.49)</b>	<b>16,992.00</b>	<b>18,270.84</b>	<b>(1,278.84)</b>	<b>16,992.00</b>	<b>(1,278.84)</b>	<b>108%</b>