

Departmental Revenue Status  
Dept 9197 - County Service Area 35 Zone Z  
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	912.85	(912.85)	1,180.00	1,802.23	(622.23)	1,180.00	(622.23)	153%
	0.00	912.85	(912.85)	1,180.00	1,802.23	(622.23)	1,180.00	(622.23)	153%
5066 Charges For Special Assessment	0.00	259.42	(259.42)	5,188.00	5,185.44	2.56	5,188.00	2.56	100%
	0.00	259.42	(259.42)	5,188.00	5,185.44	2.56	5,188.00	2.56	100%
<b>9197 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,172.27</b>	<b>(1,172.27)</b>	<b>6,368.00</b>	<b>6,987.67</b>	<b>(619.67)</b>	<b>6,368.00</b>	<b>(619.67)</b>	<b>110%</b>