

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	587.81	(587.81)	1,302.00	653.43	648.57	1,302.00	648.57	50%
	0.00	587.81	(587.81)	1,302.00	653.43	648.57	1,302.00	648.57	50%
5066 Charges For Special Assessment	0.00	4,415.95	(4,415.95)	8,857.00	4,415.95	4,441.05	8,857.00	4,441.05	50%
	0.00	4,415.95	(4,415.95)	8,857.00	4,415.95	4,441.05	8,857.00	4,441.05	50%
9195 DEPARTMENT TOTAL	0.00	5,003.76	(5,003.76)	10,159.00	5,069.38	5,089.62	10,159.00	5,089.62	50%