

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	605.56	(605.56)	1,302.00	1,319.19	(17.19)	1,302.00	(17.19)	101%
	0.00	605.56	(605.56)	1,302.00	1,319.19	(17.19)	1,302.00	(17.19)	101%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,857.00	4,415.95	4,441.05	8,857.00	4,441.05	50%
	0.00	0.00	0.00	8,857.00	4,415.95	4,441.05	8,857.00	4,441.05	50%
9195 DEPARTMENT TOTAL	0.00	605.56	(605.56)	10,159.00	5,735.14	4,423.86	10,159.00	4,423.86	56%