

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
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	1,426.96	(1,426.96)	1,302.00	2,802.19	(1,500.19)	1,302.00	(1,500.19)	215%
	0.00	1,426.96	(1,426.96)	1,302.00	2,802.19	(1,500.19)	1,302.00	(1,500.19)	215%
5066 Charges For Special Assessment	0.00	442.84	(442.84)	8,857.00	8,844.22	12.78	8,857.00	12.78	100%
	0.00	442.84	(442.84)	8,857.00	8,844.22	12.78	8,857.00	12.78	100%
9195 DEPARTMENT TOTAL	0.00	1,869.80	(1,869.80)	10,159.00	11,646.41	(1,487.41)	10,159.00	(1,487.41)	115%