

Departmental Revenue Status  
Dept 9161 - County Service Area No 35F  
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	420.10	(420.10)	1,295.00	476.10	818.90	1,295.00	818.90	37%
	0.00	420.10	(420.10)	1,295.00	476.10	818.90	1,295.00	818.90	37%
5066 Charges For Special Assessment	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
	0.00	6,355.92	(6,355.92)	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
<b>9161 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,776.02</b>	<b>(6,776.02)</b>	<b>14,075.00</b>	<b>6,832.02</b>	<b>7,242.98</b>	<b>14,075.00</b>	<b>7,242.98</b>	<b>49%</b>