

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	401.38	(401.38)	1,158.00	454.85	703.15	1,158.00	703.15	39%
	0.00	401.38	(401.38)	1,158.00	454.85	703.15	1,158.00	703.15	39%
5066 Charges For Special Assessment	0.00	7,044.88	(7,044.88)	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
	0.00	7,044.88	(7,044.88)	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
9162 DEPARTMENT TOTAL	0.00	7,446.26	(7,446.26)	15,282.00	7,499.73	7,782.27	15,282.00	7,782.27	49%