

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
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	529.07	(529.07)	1,578.00	592.33	985.67	1,578.00	985.67	38%
	0.00	529.07	(529.07)	1,578.00	592.33	985.67	1,578.00	985.67	38%
5066 Charges For Special Assessment	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
9176 DEPARTMENT TOTAL	0.00	5,158.09	(5,158.09)	10,853.00	5,221.35	5,631.65	10,853.00	5,631.65	48%