

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
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	413.62	(413.62)	1,295.00	931.14	363.86	1,295.00	363.86	72%
	0.00	413.62	(413.62)	1,295.00	931.14	363.86	1,295.00	363.86	72%
5066 Charges For Special Assessment	0.00	0.00	0.00	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
	0.00	0.00	0.00	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
9161 DEPARTMENT TOTAL	0.00	413.62	(413.62)	14,075.00	7,287.06	6,787.94	14,075.00	6,787.94	52%