

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	400.20	(400.20)	1,158.00	895.18	262.82	1,158.00	262.82	77%
	0.00	400.20	(400.20)	1,158.00	895.18	262.82	1,158.00	262.82	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
9162 DEPARTMENT TOTAL	0.00	400.20	(400.20)	15,282.00	7,940.06	7,341.94	15,282.00	7,341.94	52%