

Departmental Revenue Status  
Dept 9176 - County Service Area 35-I  
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	544.67	(544.67)	1,578.00	1,191.13	386.87	1,578.00	386.87	75%
	0.00	544.67	(544.67)	1,578.00	1,191.13	386.87	1,578.00	386.87	75%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
	0.00	0.00	0.00	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
<b>9176 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>544.67</b>	<b>(544.67)</b>	<b>10,853.00</b>	<b>5,820.15</b>	<b>5,032.85</b>	<b>10,853.00</b>	<b>5,032.85</b>	<b>54%</b>