

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	938.20	(938.20)	1,295.00	1,908.18	(613.18)	1,295.00	(613.18)	147%
	0.00	938.20	(938.20)	1,295.00	1,908.18	(613.18)	1,295.00	(613.18)	147%
5066 Charges For Special Assessment	0.00	519.00	(519.00)	12,780.00	12,625.92	154.08	12,780.00	154.08	99%
	0.00	519.00	(519.00)	12,780.00	12,625.92	154.08	12,780.00	154.08	99%
9161 DEPARTMENT TOTAL	0.00	1,457.20	(1,457.20)	14,075.00	14,534.10	(459.10)	14,075.00	(459.10)	103%