

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	988.19	(988.19)	1,158.00	1,921.61	(763.61)	1,158.00	(763.61)	166%
	0.00	988.19	(988.19)	1,158.00	1,921.61	(763.61)	1,158.00	(763.61)	166%
5066 Charges For Special Assessment	0.00	706.20	(706.20)	14,124.00	14,106.88	17.12	14,124.00	17.12	100%
	0.00	706.20	(706.20)	14,124.00	14,106.88	17.12	14,124.00	17.12	100%
9162 DEPARTMENT TOTAL	0.00	1,694.39	(1,694.39)	15,282.00	16,028.49	(746.49)	15,282.00	(746.49)	105%