

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
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	1,287.71	(1,287.71)	1,578.00	2,529.39	(951.39)	1,578.00	(951.39)	160%
	0.00	1,287.71	(1,287.71)	1,578.00	2,529.39	(951.39)	1,578.00	(951.39)	160%
5066 Charges For Special Assessment	0.00	463.75	(463.75)	9,275.00	9,266.52	8.48	9,275.00	8.48	100%
	0.00	463.75	(463.75)	9,275.00	9,266.52	8.48	9,275.00	8.48	100%
9176 DEPARTMENT TOTAL	0.00	1,751.46	(1,751.46)	10,853.00	11,795.91	(942.91)	10,853.00	(942.91)	109%