

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
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 | 298.33 | (298.33) | 890.00 | 652.36 | 237.64 | 890.00 | 237.64 | 73% |
| | 0.00 | 298.33 | (298.33) | 890.00 | 652.36 | 237.64 | 890.00 | 237.64 | 73% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 3,396.00 | 1,697.05 | 1,698.95 | 3,396.00 | 1,698.95 | 50% |
| | 0.00 | 0.00 | 0.00 | 3,396.00 | 1,697.05 | 1,698.95 | 3,396.00 | 1,698.95 | 50% |
| 9217 DEPARTMENT TOTAL | 0.00 | 298.33 | (298.33) | 4,286.00 | 2,349.41 | 1,936.59 | 4,286.00 | 1,936.59 | 55% |