

Departmental Revenue Status
 Dept 9210 - County Service Area 35 Zone An
 Period Ending 2016-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	350.00	16.69	333.31	350.00	333.31	5%
	0.00	0.00	0.00	350.00	16.69	333.31	350.00	333.31	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,379.00	0.00	3,379.00	3,379.00	3,379.00	0%
	0.00	0.00	0.00	3,379.00	0.00	3,379.00	3,379.00	3,379.00	0%
9210 DEPARTMENT TOTAL	0.00	0.00	0.00	3,729.00	16.69	3,712.31	3,729.00	3,712.31	0%