

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2017-03-31

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|--------------|----------------|-----------------|-----------------|-----------------|-----------------|-----------------|------------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3380 Interest | 0.00 | 86.79 | (86.79) | 350.00 | 330.96 | 19.04 | 350.00 | 19.04 | 95% |
| | 0.00 | 86.79 | (86.79) | 350.00 | 330.96 | 19.04 | 350.00 | 19.04 | 95% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 3,379.00 | 1,687.42 | 1,691.58 | 3,379.00 | 1,691.58 | 50% |
| | 0.00 | 0.00 | 0.00 | 3,379.00 | 1,687.42 | 1,691.58 | 3,379.00 | 1,691.58 | 50% |
| 9210 DEPARTMENT TOTAL | 0.00 | 86.79 | (86.79) | 3,729.00 | 2,018.38 | 1,710.62 | 3,729.00 | 1,710.62 | 54% |