

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2017-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	112.40	(112.40)	350.00	460.57	(110.57)	350.00	(110.57)	132%
	0.00	112.40	(112.40)	350.00	460.57	(110.57)	350.00	(110.57)	132%
5066 Charges For Special Assessment	0.00	168.97	(168.97)	3,379.00	3,377.08	1.92	3,379.00	1.92	100%
	0.00	168.97	(168.97)	3,379.00	3,377.08	1.92	3,379.00	1.92	100%
9210 DEPARTMENT TOTAL	0.00	281.37	(281.37)	3,729.00	3,837.65	(108.65)	3,729.00	(108.65)	103%