

Departmental Revenue Status
Dept 9217 - County Service Area 35 Zone Aa
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	524.49	(524.49)	963.00	1,075.31	(112.31)	963.00	(112.31)	112%
	0.00	524.49	(524.49)	963.00	1,075.31	(112.31)	963.00	(112.31)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,936.00	1,967.35	1,968.65	3,936.00	1,968.65	50%
	0.00	0.00	0.00	3,936.00	1,967.35	1,968.65	3,936.00	1,968.65	50%
9217 DEPARTMENT TOTAL	0.00	524.49	(524.49)	4,899.00	3,042.66	1,856.34	4,899.00	1,856.34	62%