

Departmental Revenue Status  
Dept 9205 - County Service Area 35 Zone Af  
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	613.62	(613.62)	690.00	1,255.86	(565.86)	690.00	(565.86)	182%
	0.00	613.62	(613.62)	690.00	1,255.86	(565.86)	690.00	(565.86)	182%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,969.00	2,975.94	2,993.06	5,969.00	2,993.06	50%
	0.00	0.00	0.00	5,969.00	2,975.94	2,993.06	5,969.00	2,993.06	50%
<b>9205 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>613.62</b>	<b>(613.62)</b>	<b>6,659.00</b>	<b>4,231.80</b>	<b>2,427.20</b>	<b>6,659.00</b>	<b>2,427.20</b>	<b>64%</b>