

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	297.39	(297.39)	552.00	609.70	(57.70)	552.00	(57.70)	110%
	0.00	297.39	(297.39)	552.00	609.70	(57.70)	552.00	(57.70)	110%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,054.00	2,025.01	2,028.99	4,054.00	2,028.99	50%
	0.00	0.00	0.00	4,054.00	2,025.01	2,028.99	4,054.00	2,028.99	50%
9209 DEPARTMENT TOTAL	0.00	297.39	(297.39)	4,606.00	2,634.71	1,971.29	4,606.00	1,971.29	57%