

Departmental Revenue Status  
Dept 9210 - County Service Area 35 Zone An  
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	274.61	(274.61)	535.00	563.99	(28.99)	535.00	(28.99)	105%
	0.00	274.61	(274.61)	535.00	563.99	(28.99)	535.00	(28.99)	105%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,333.00	2,164.26	2,168.74	4,333.00	2,168.74	50%
	0.00	0.00	0.00	4,333.00	2,164.26	2,168.74	4,333.00	2,168.74	50%
<b>9210 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>274.61</b>	<b>(274.61)</b>	<b>4,868.00</b>	<b>2,728.25</b>	<b>2,139.75</b>	<b>4,868.00</b>	<b>2,139.75</b>	<b>56%</b>