

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	675.45	(675.45)	1,259.00	1,384.28	(125.28)	1,259.00	(125.28)	110%
	0.00	675.45	(675.45)	1,259.00	1,384.28	(125.28)	1,259.00	(125.28)	110%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,782.00	2,888.47	2,893.53	5,782.00	2,893.53	50%
	0.00	0.00	0.00	5,782.00	2,888.47	2,893.53	5,782.00	2,893.53	50%
9211 DEPARTMENT TOTAL	0.00	675.45	(675.45)	7,041.00	4,272.75	2,768.25	7,041.00	2,768.25	61%