

Departmental Revenue Status  
Dept 9214 - County Service Area 35 Zone Ap  
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	148.27	(148.27)	180.00	304.38	(124.38)	180.00	(124.38)	169%
	0.00	148.27	(148.27)	180.00	304.38	(124.38)	180.00	(124.38)	169%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,109.00	1,053.10	1,055.90	2,109.00	1,055.90	50%
	0.00	0.00	0.00	2,109.00	1,053.10	1,055.90	2,109.00	1,055.90	50%
<b>9214 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>148.27</b>	<b>(148.27)</b>	<b>2,289.00</b>	<b>1,357.48</b>	<b>931.52</b>	<b>2,289.00</b>	<b>931.52</b>	<b>59%</b>