

Departmental Revenue Status  
Dept 9215 - County Service Area 35 Zone Aq  
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	248.43	(248.43)	443.00	510.62	(67.62)	443.00	(67.62)	115%
	0.00	248.43	(248.43)	443.00	510.62	(67.62)	443.00	(67.62)	115%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,116.00	1,556.48	1,559.52	3,116.00	1,559.52	50%
	0.00	0.00	0.00	3,116.00	1,556.48	1,559.52	3,116.00	1,559.52	50%
<b>9215 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>248.43</b>	<b>(248.43)</b>	<b>3,559.00</b>	<b>2,067.10</b>	<b>1,491.90</b>	<b>3,559.00</b>	<b>1,491.90</b>	<b>58%</b>