

Departmental Revenue Status  
Dept 9210 - County Service Area 35 Zone An  
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	627.08	(627.08)	535.00	1,200.45	(665.45)	535.00	(665.45)	224%
	0.00	627.08	(627.08)	535.00	1,200.45	(665.45)	535.00	(665.45)	224%
5066 Charges For Special Assessment	0.00	216.65	(216.65)	4,333.00	4,330.76	2.24	4,333.00	2.24	100%
	0.00	216.65	(216.65)	4,333.00	4,330.76	2.24	4,333.00	2.24	100%
<b>9210 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>843.73</b>	<b>(843.73)</b>	<b>4,868.00</b>	<b>5,531.21</b>	<b>(663.21)</b>	<b>4,868.00</b>	<b>(663.21)</b>	<b>114%</b>