

Departmental Revenue Status
Dept 9151 - County Service Area 35 Zone Ab
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	168.78	(168.78)	312.00	348.22	(36.22)	312.00	(36.22)	112%
	0.00	168.78	(168.78)	312.00	348.22	(36.22)	312.00	(36.22)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,691.00	1,344.42	1,346.58	2,691.00	1,346.58	50%
	0.00	0.00	0.00	2,691.00	1,344.42	1,346.58	2,691.00	1,346.58	50%
9151 DEPARTMENT TOTAL	0.00	168.78	(168.78)	3,003.00	1,692.64	1,310.36	3,003.00	1,310.36	56%