

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
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	251.37	(251.37)	439.00	516.74	(77.74)	439.00	(77.74)	118%
	0.00	251.37	(251.37)	439.00	516.74	(77.74)	439.00	(77.74)	118%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,757.00	1,877.47	1,879.53	3,757.00	1,879.53	50%
	0.00	0.00	0.00	3,757.00	1,877.47	1,879.53	3,757.00	1,879.53	50%
9165 DEPARTMENT TOTAL	0.00	251.37	(251.37)	4,196.00	2,394.21	1,801.79	4,196.00	1,801.79	57%