

Departmental Revenue Status  
Dept 9187 - County Service Area 35 Zone Ay  
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	409.90	(409.90)	768.00	841.00	(73.00)	768.00	(73.00)	110%
	0.00	409.90	(409.90)	768.00	841.00	(73.00)	768.00	(73.00)	110%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,961.00	1,979.88	1,981.12	3,961.00	1,981.12	50%
	0.00	0.00	0.00	3,961.00	1,979.88	1,981.12	3,961.00	1,981.12	50%
<b>9187 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>409.90</b>	<b>(409.90)</b>	<b>4,729.00</b>	<b>2,820.88</b>	<b>1,908.12</b>	<b>4,729.00</b>	<b>1,908.12</b>	<b>60%</b>