

Departmental Revenue Status
Dept 9187 - County Service Area 35 Zone Ay
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	921.57	(921.57)	768.00	1,776.41	(1,008.41)	768.00	(1,008.41)	231%
	0.00	921.57	(921.57)	768.00	1,776.41	(1,008.41)	768.00	(1,008.41)	231%
5066 Charges For Special Assessment	0.00	198.04	(198.04)	3,961.00	3,960.24	0.76	3,961.00	0.76	100%
	0.00	198.04	(198.04)	3,961.00	3,960.24	0.76	3,961.00	0.76	100%
9187 DEPARTMENT TOTAL	0.00	1,119.61	(1,119.61)	4,729.00	5,736.65	(1,007.65)	4,729.00	(1,007.65)	121%