

Departmental Revenue Status  
Dept 9217 - County Service Area 35 Zone Aa  
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	1,172.27	(1,172.27)	963.00	2,265.21	(1,302.21)	963.00	(1,302.21)	235%
	0.00	1,172.27	(1,172.27)	963.00	2,265.21	(1,302.21)	963.00	(1,302.21)	235%
5066 Charges For Special Assessment	0.00	196.82	(196.82)	3,936.00	3,935.50	0.50	3,936.00	0.50	100%
	0.00	196.82	(196.82)	3,936.00	3,935.50	0.50	3,936.00	0.50	100%
<b>9217 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,369.09</b>	<b>(1,369.09)</b>	<b>4,899.00</b>	<b>6,200.71</b>	<b>(1,301.71)</b>	<b>4,899.00</b>	<b>(1,301.71)</b>	<b>127%</b>