

Departmental Revenue Status  
Dept 9151 - County Service Area 35 Zone Ab  
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	382.26	(382.26)	312.00	736.21	(424.21)	312.00	(424.21)	236%
	0.00	382.26	(382.26)	312.00	736.21	(424.21)	312.00	(424.21)	236%
5066 Charges For Special Assessment	0.00	134.54	(134.54)	2,691.00	2,689.80	1.20	2,691.00	1.20	100%
	0.00	134.54	(134.54)	2,691.00	2,689.80	1.20	2,691.00	1.20	100%
<b>9151 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>516.80</b>	<b>(516.80)</b>	<b>3,003.00</b>	<b>3,426.01</b>	<b>(423.01)</b>	<b>3,003.00</b>	<b>(423.01)</b>	<b>114%</b>