

Departmental Revenue Status
Dept 9218 - County Service Area 35 Zone Ae
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	1,319.58	(1,319.58)	1,173.00	2,540.45	(1,367.45)	1,173.00	(1,367.45)	217%
	0.00	1,319.58	(1,319.58)	1,173.00	2,540.45	(1,367.45)	1,173.00	(1,367.45)	217%
5066 Charges For Special Assessment	0.00	300.00	(300.00)	6,000.00	5,993.60	6.40	6,000.00	6.40	100%
	0.00	300.00	(300.00)	6,000.00	5,993.60	6.40	6,000.00	6.40	100%
9218 DEPARTMENT TOTAL	0.00	1,619.58	(1,619.58)	7,173.00	8,534.05	(1,361.05)	7,173.00	(1,361.05)	119%