

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
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	566.45	(566.45)	439.00	1,091.75	(652.75)	439.00	(652.75)	249%
	0.00	566.45	(566.45)	439.00	1,091.75	(652.75)	439.00	(652.75)	249%
5066 Charges For Special Assessment	0.00	187.86	(187.86)	3,757.00	3,756.06	0.94	3,757.00	0.94	100%
	0.00	187.86	(187.86)	3,757.00	3,756.06	0.94	3,757.00	0.94	100%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>754.31</b>	<b>(754.31)</b>	<b>4,196.00</b>	<b>4,847.81</b>	<b>(651.81)</b>	<b>4,196.00</b>	<b>(651.81)</b>	<b>116%</b>