

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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	561.56	(561.56)	443.00	1,080.60	(637.60)	443.00	(637.60)	244%
	0.00	561.56	(561.56)	443.00	1,080.60	(637.60)	443.00	(637.60)	244%
5066 Charges For Special Assessment	0.00	155.78	(155.78)	3,116.00	3,114.24	1.76	3,116.00	1.76	100%
	0.00	155.78	(155.78)	3,116.00	3,114.24	1.76	3,116.00	1.76	100%
9215 DEPARTMENT TOTAL	0.00	717.34	(717.34)	3,559.00	4,194.84	(635.84)	3,559.00	(635.84)	118%