

Departmental Revenue Status  
Dept 9157 - County Service Area #35-Zonebi  
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	1,900.32	(1,900.32)	940.00	3,643.75	(2,703.75)	940.00	(2,703.75)	388%
	0.00	1,900.32	(1,900.32)	940.00	3,643.75	(2,703.75)	940.00	(2,703.75)	388%
5066 Charges For Special Assessment	0.00	418.41	(418.41)	8,368.00	8,353.80	14.20	8,368.00	14.20	100%
	0.00	418.41	(418.41)	8,368.00	8,353.80	14.20	8,368.00	14.20	100%
<b>9157 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,318.73</b>	<b>(2,318.73)</b>	<b>9,308.00</b>	<b>11,997.55</b>	<b>(2,689.55)</b>	<b>9,308.00</b>	<b>(2,689.55)</b>	<b>129%</b>