

Departmental Revenue Status
Dept 9190 - County Service Area 35 Zone P
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	112.84	(112.84)	60.00	220.95	(160.95)	60.00	(160.95)	368%
	0.00	112.84	(112.84)	60.00	220.95	(160.95)	60.00	(160.95)	368%
5066 Charges For Special Assessment	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
	0.00	63.00	(63.00)	1,260.00	1,258.56	1.44	1,260.00	1.44	100%
9190 DEPARTMENT TOTAL	0.00	175.84	(175.84)	1,320.00	1,479.51	(159.51)	1,320.00	(159.51)	112%