

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
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	2,693.09	(2,693.09)	1,300.00	5,177.38	(3,877.38)	1,300.00	(3,877.38)	398%
	0.00	2,693.09	(2,693.09)	1,300.00	5,177.38	(3,877.38)	1,300.00	(3,877.38)	398%
5066 Charges For Special Assessment	0.00	513.37	(513.37)	10,267.00	10,254.86	12.14	10,267.00	12.14	100%
	0.00	513.37	(513.37)	10,267.00	10,254.86	12.14	10,267.00	12.14	100%
9195 DEPARTMENT TOTAL	0.00	3,206.46	(3,206.46)	11,567.00	15,432.24	(3,865.24)	11,567.00	(3,865.24)	133%