

Departmental Revenue Status
Dept 9175 - County Service Area No 35
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	4,113.65	(4,113.65)	2,713.00	7,852.58	(5,139.58)	2,713.00	(5,139.58)	289%
	0.00	4,113.65	(4,113.65)	2,713.00	7,852.58	(5,139.58)	2,713.00	(5,139.58)	289%
5066 Charges For Special Assessment	0.00	1,239.75	(1,239.75)	27,695.00	27,664.44	30.56	27,695.00	30.56	100%
	0.00	1,239.75	(1,239.75)	27,695.00	27,664.44	30.56	27,695.00	30.56	100%
9175 DEPARTMENT TOTAL	0.00	5,353.40	(5,353.40)	30,408.00	35,517.02	(5,109.02)	30,408.00	(5,109.02)	117%