

Departmental Revenue Status
Dept 9164 - County Service Area 35 Zone Ah
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	1,782.41	(1,782.41)	1,431.00	3,412.48	(1,981.48)	1,431.00	(1,981.48)	238%
	0.00	1,782.41	(1,782.41)	1,431.00	3,412.48	(1,981.48)	1,431.00	(1,981.48)	238%
5066 Charges For Special Assessment	0.00	466.18	(466.18)	9,324.00	9,318.86	5.14	9,324.00	5.14	100%
	0.00	466.18	(466.18)	9,324.00	9,318.86	5.14	9,324.00	5.14	100%
9164 DEPARTMENT TOTAL	0.00	2,248.59	(2,248.59)	10,755.00	12,731.34	(1,976.34)	10,755.00	(1,976.34)	118%