

Departmental Revenue Status
Dept 9207 - County Service Area 35 Zone Aj
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	2,171.98	(2,171.98)	1,438.00	4,067.37	(2,629.37)	1,438.00	(2,629.37)	283%
	0.00	2,171.98	(2,171.98)	1,438.00	4,067.37	(2,629.37)	1,438.00	(2,629.37)	283%
5066 Charges For Special Assessment	0.00	1,062.83	(1,062.83)	21,256.00	21,252.00	4.00	21,256.00	4.00	100%
	0.00	1,062.83	(1,062.83)	21,256.00	21,252.00	4.00	21,256.00	4.00	100%
9207 DEPARTMENT TOTAL	0.00	3,234.81	(3,234.81)	22,694.00	25,319.37	(2,625.37)	22,694.00	(2,625.37)	112%