

Departmental Revenue Status
Dept 9209 - County Service Area 35 Zone Am
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	679.95	(679.95)	552.00	1,299.81	(747.81)	552.00	(747.81)	235%
	0.00	679.95	(679.95)	552.00	1,299.81	(747.81)	552.00	(747.81)	235%
5066 Charges For Special Assessment	0.00	202.71	(202.71)	4,054.00	4,052.10	1.90	4,054.00	1.90	100%
	0.00	202.71	(202.71)	4,054.00	4,052.10	1.90	4,054.00	1.90	100%
9209 DEPARTMENT TOTAL	0.00	882.66	(882.66)	4,606.00	5,351.91	(745.91)	4,606.00	(745.91)	116%