

Departmental Revenue Status
Dept 9211 - County Service Area 35 Zone Ao
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	1,517.37	(1,517.37)	1,259.00	2,924.43	(1,665.43)	1,259.00	(1,665.43)	232%
	0.00	1,517.37	(1,517.37)	1,259.00	2,924.43	(1,665.43)	1,259.00	(1,665.43)	232%
5066 Charges For Special Assessment	0.00	289.12	(289.12)	5,782.00	5,779.66	2.34	5,782.00	2.34	100%
	0.00	289.12	(289.12)	5,782.00	5,779.66	2.34	5,782.00	2.34	100%
9211 DEPARTMENT TOTAL	0.00	1,806.49	(1,806.49)	7,041.00	8,704.09	(1,663.09)	7,041.00	(1,663.09)	124%