

Departmental Revenue Status
Dept 9214 - County Service Area 35 Zone Ap
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	337.98	(337.98)	180.00	647.42	(467.42)	180.00	(467.42)	360%
	0.00	337.98	(337.98)	180.00	647.42	(467.42)	180.00	(467.42)	360%
5066 Charges For Special Assessment	0.00	105.48	(105.48)	2,109.00	2,107.80	1.20	2,109.00	1.20	100%
	0.00	105.48	(105.48)	2,109.00	2,107.80	1.20	2,109.00	1.20	100%
9214 DEPARTMENT TOTAL	0.00	443.46	(443.46)	2,289.00	2,755.22	(466.22)	2,289.00	(466.22)	120%