

Departmental Revenue Status
Dept 9199 - County Service Area 35 Zone Av
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	684.94	(684.94)	572.00	1,320.72	(748.72)	572.00	(748.72)	231%
	0.00	684.94	(684.94)	572.00	1,320.72	(748.72)	572.00	(748.72)	231%
5066 Charges For Special Assessment	0.00	160.58	(160.58)	3,211.00	3,210.60	0.40	3,211.00	0.40	100%
	0.00	160.58	(160.58)	3,211.00	3,210.60	0.40	3,211.00	0.40	100%
9199 DEPARTMENT TOTAL	0.00	845.52	(845.52)	3,783.00	4,531.32	(748.32)	3,783.00	(748.32)	120%