

Departmental Revenue Status  
Dept 9161 - County Service Area No 35F  
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	1,222.48	(1,222.48)	700.00	2,465.59	(1,765.59)	700.00	(1,765.59)	352%
	0.00	1,222.48	(1,222.48)	700.00	2,465.59	(1,765.59)	700.00	(1,765.59)	352%
5066 Charges For Special Assessment	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
<b>9161 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,861.48</b>	<b>(1,861.48)</b>	<b>13,480.00</b>	<b>15,211.51</b>	<b>(1,731.51)</b>	<b>13,480.00</b>	<b>(1,731.51)</b>	<b>113%</b>