

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	2,070.04	(2,070.04)	1,609.00	3,969.15	(2,360.15)	1,609.00	(2,360.15)	247%
	0.00	2,070.04	(2,070.04)	1,609.00	3,969.15	(2,360.15)	1,609.00	(2,360.15)	247%
5066 Charges For Special Assessment	0.00	178.20	(178.20)	14,124.00	13,578.88	545.12	14,124.00	545.12	96%
	0.00	178.20	(178.20)	14,124.00	13,578.88	545.12	14,124.00	545.12	96%
9162 DEPARTMENT TOTAL	0.00	2,248.24	(2,248.24)	15,733.00	17,548.03	(1,815.03)	15,733.00	(1,815.03)	112%