

Departmental Revenue Status
Dept 9197 - County Service Area 35 Zone Z
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	1,650.77	(1,650.77)	1,374.00	3,182.44	(1,808.44)	1,374.00	(1,808.44)	232%
	0.00	1,650.77	(1,650.77)	1,374.00	3,182.44	(1,808.44)	1,374.00	(1,808.44)	232%
5066 Charges For Special Assessment	0.00	300.72	(300.72)	6,014.00	6,011.28	2.72	6,014.00	2.72	100%
	0.00	300.72	(300.72)	6,014.00	6,011.28	2.72	6,014.00	2.72	100%
9197 DEPARTMENT TOTAL	0.00	1,951.49	(1,951.49)	7,388.00	9,193.72	(1,805.72)	7,388.00	(1,805.72)	124%