

Departmental Revenue Status
Dept 9248 - County Service Area No. 50
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	950.37	(950.37)	400.00	1,703.91	(1,303.91)	400.00	(1,303.91)	426%
	0.00	950.37	(950.37)	400.00	1,703.91	(1,303.91)	400.00	(1,303.91)	426%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	86.96	(86.96)	0.00	(86.96)	n/a
5066 Charges For Special Assessment	0.00	4,775.25	(4,775.25)	95,672.00	95,307.82	364.18	95,672.00	364.18	100%
	0.00	4,775.25	(4,775.25)	95,672.00	95,394.78	277.22	95,672.00	277.22	100%
9248 DEPARTMENT TOTAL	0.00	5,725.62	(5,725.62)	96,072.00	97,098.69	(1,026.69)	96,072.00	(1,026.69)	101%