

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
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	110.81	(110.81)	103.00	208.54	(105.54)	103.00	(105.54)	202%
	0.00	110.81	(110.81)	103.00	208.54	(105.54)	103.00	(105.54)	202%
5066 Charges For Special Assessment	0.00	56.25	(56.25)	2,025.00	1,972.80	52.20	2,025.00	52.20	97%
	0.00	56.25	(56.25)	2,025.00	1,972.80	52.20	2,025.00	52.20	97%
9182 DEPARTMENT TOTAL	0.00	167.06	(167.06)	2,128.00	2,181.34	(53.34)	2,128.00	(53.34)	103%