

Departmental Revenue Status  
Dept 9183 - County Service Area 35 Zone K  
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	258.28	(258.28)	225.00	504.00	(279.00)	225.00	(279.00)	224%
	0.00	258.28	(258.28)	225.00	504.00	(279.00)	225.00	(279.00)	224%
5066 Charges For Special Assessment	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
<b>9183 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>315.23</b>	<b>(315.23)</b>	<b>1,364.00</b>	<b>1,640.28</b>	<b>(276.28)</b>	<b>1,364.00</b>	<b>(276.28)</b>	<b>120%</b>