

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	46.33	(46.33)	103.00	96.08	6.92	103.00	6.92	93%
	0.00	46.33	(46.33)	103.00	96.08	6.92	103.00	6.92	93%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	0.00	0.00	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
9182 DEPARTMENT TOTAL	0.00	46.33	(46.33)	2,128.00	1,101.38	1,026.62	2,128.00	1,026.62	52%