

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	89.19	(89.19)	66.00	149.97	(83.97)	66.00	(83.97)	227%
	0.00	89.19	(89.19)	66.00	149.97	(83.97)	66.00	(83.97)	227%
5066 Charges For Special Assessment	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
9182 DEPARTMENT TOTAL	0.00	190.44	(190.44)	2,091.00	2,167.77	(76.77)	2,091.00	(76.77)	104%