

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
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	117.25	(117.25)	225.00	241.81	(16.81)	225.00	(16.81)	107%
	0.00	117.25	(117.25)	225.00	241.81	(16.81)	225.00	(16.81)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
9183 DEPARTMENT TOTAL	0.00	117.25	(117.25)	1,364.00	808.59	555.41	1,364.00	555.41	59%