

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	116.65	(116.65)	225.00	120.61	104.39	225.00	104.39	54%
	0.00	116.65	(116.65)	225.00	120.61	104.39	225.00	104.39	54%
5066 Charges For Special Assessment	0.00	566.78	(566.78)	1,139.00	566.78	572.22	1,139.00	572.22	50%
	0.00	566.78	(566.78)	1,139.00	566.78	572.22	1,139.00	572.22	50%
9183 DEPARTMENT TOTAL	0.00	683.43	(683.43)	1,364.00	687.39	676.61	1,364.00	676.61	50%