

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	88.53	(88.53)	159.00	165.81	(6.81)	159.00	(6.81)	104%
	0.00	88.53	(88.53)	159.00	165.81	(6.81)	159.00	(6.81)	104%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,139.00	569.50	569.50	1,139.00	569.50	50%
	0.00	0.00	0.00	1,139.00	569.50	569.50	1,139.00	569.50	50%
9183 DEPARTMENT TOTAL	0.00	88.53	(88.53)	1,298.00	735.31	562.69	1,298.00	562.69	57%