

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
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	226.39	(226.39)	159.00	396.30	(237.30)	159.00	(237.30)	249%
	0.00	226.39	(226.39)	159.00	396.30	(237.30)	159.00	(237.30)	249%
5066 Charges For Special Assessment	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
	0.00	56.95	(56.95)	1,139.00	1,136.28	2.72	1,139.00	2.72	100%
9183 DEPARTMENT TOTAL	0.00	283.34	(283.34)	1,298.00	1,532.58	(234.58)	1,298.00	(234.58)	118%