

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1.22	(1.22)	130.00	1.22	128.78	130.00	128.78	1%
	0.00	1.22	(1.22)	130.00	1.22	128.78	130.00	128.78	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,139.00	0.00	1,139.00	1,139.00	1,139.00	0%
	0.00	0.00	0.00	1,139.00	0.00	1,139.00	1,139.00	1,139.00	0%
9183 DEPARTMENT TOTAL	0.00	1.22	(1.22)	1,269.00	1.22	1,267.78	1,269.00	1,267.78	0%