

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	130.00	6.78	123.22	130.00	123.22	5%
	0.00	0.00	0.00	130.00	6.78	123.22	130.00	123.22	5%
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	566.78	(566.78)	1,269.00	573.56	695.44	1,269.00	695.44	45%