

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	52.96	(52.96)	130.00	125.08	4.92	130.00	4.92	96%
	0.00	52.96	(52.96)	130.00	125.08	4.92	130.00	4.92	96%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
	0.00	0.00	0.00	1,139.00	566.78	572.22	1,139.00	572.22	50%
9183 DEPARTMENT TOTAL	0.00	52.96	(52.96)	1,269.00	691.86	577.14	1,269.00	577.14	55%