

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	116.89	(116.89)	130.00	247.17	(117.17)	130.00	(117.17)	190%
	0.00	116.89	(116.89)	130.00	247.17	(117.17)	130.00	(117.17)	190%
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	173.84	(173.84)	1,269.00	1,383.45	(114.45)	1,269.00	(114.45)	109%