

Departmental Revenue Status
Dept 9183 - County Service Area 35 Zone K
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	67.79	(67.79)	159.00	72.69	86.31	159.00	86.31	46%
	0.00	67.79	(67.79)	159.00	72.69	86.31	159.00	86.31	46%
5066 Charges For Special Assessment	0.00	569.50	(569.50)	1,139.00	569.50	569.50	1,139.00	569.50	50%
	0.00	569.50	(569.50)	1,139.00	569.50	569.50	1,139.00	569.50	50%
9183 DEPARTMENT TOTAL	0.00	637.29	(637.29)	1,298.00	642.19	655.81	1,298.00	655.81	49%