

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,169.89	(1,169.89)	1,300.00	1,209.60	90.40	1,300.00	90.40	93%
	0.00	1,169.89	(1,169.89)	1,300.00	1,209.60	90.40	1,300.00	90.40	93%
5066 Charges For Special Assessment	0.00	5,121.27	(5,121.27)	10,267.00	5,121.27	5,145.73	10,267.00	5,145.73	50%
	0.00	5,121.27	(5,121.27)	10,267.00	5,121.27	5,145.73	10,267.00	5,145.73	50%
9195 DEPARTMENT TOTAL	0.00	6,291.16	(6,291.16)	11,567.00	6,330.87	5,236.13	11,567.00	5,236.13	55%