

Departmental Revenue Status  
Dept 9195 - County Service Area 35 Zone U  
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	833.39	(833.39)	1,300.00	1,549.27	(249.27)	1,300.00	(249.27)	119%
	0.00	833.39	(833.39)	1,300.00	1,549.27	(249.27)	1,300.00	(249.27)	119%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,968.00	4,984.21	4,983.79	9,968.00	4,983.79	50%
	0.00	0.00	0.00	9,968.00	4,984.21	4,983.79	9,968.00	4,983.79	50%
<b>9195 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>833.39</b>	<b>(833.39)</b>	<b>11,268.00</b>	<b>6,533.48</b>	<b>4,734.52</b>	<b>11,268.00</b>	<b>4,734.52</b>	<b>58%</b>