

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2,209.96	(2,209.96)	1,300.00	3,798.86	(2,498.86)	1,300.00	(2,498.86)	292%
	0.00	2,209.96	(2,209.96)	1,300.00	3,798.86	(2,498.86)	1,300.00	(2,498.86)	292%
5066 Charges For Special Assessment	0.00	498.44	(498.44)	9,968.00	9,956.10	11.90	9,968.00	11.90	100%
	0.00	498.44	(498.44)	9,968.00	9,956.10	11.90	9,968.00	11.90	100%
9195 DEPARTMENT TOTAL	0.00	2,708.40	(2,708.40)	11,268.00	13,754.96	(2,486.96)	11,268.00	(2,486.96)	122%