

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	1,229.00	58.64	1,170.36	1,229.00	1,170.36	5%
	0.00	0.00	0.00	1,229.00	58.64	1,170.36	1,229.00	1,170.36	5%
5066 Charges For Special Assessment	0.00	4,826.36	(4,826.36)	9,677.00	4,826.36	4,850.64	9,677.00	4,850.64	50%
	0.00	4,826.36	(4,826.36)	9,677.00	4,826.36	4,850.64	9,677.00	4,850.64	50%
9195 DEPARTMENT TOTAL	0.00	4,826.36	(4,826.36)	10,906.00	4,885.00	6,021.00	10,906.00	6,021.00	45%