

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	474.30	(474.30)	1,229.00	1,110.70	118.30	1,229.00	118.30	90%
	0.00	474.30	(474.30)	1,229.00	1,110.70	118.30	1,229.00	118.30	90%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,677.00	4,826.36	4,850.64	9,677.00	4,850.64	50%
	0.00	0.00	0.00	9,677.00	4,826.36	4,850.64	9,677.00	4,850.64	50%
9195 DEPARTMENT TOTAL	0.00	474.30	(474.30)	10,906.00	5,937.06	4,968.94	10,906.00	4,968.94	54%