

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,066.69	(1,066.69)	1,229.00	2,224.61	(995.61)	1,229.00	(995.61)	181%
	0.00	1,066.69	(1,066.69)	1,229.00	2,224.61	(995.61)	1,229.00	(995.61)	181%
5066 Charges For Special Assessment	0.00	483.88	(483.88)	9,677.00	9,665.04	11.96	9,677.00	11.96	100%
	0.00	483.88	(483.88)	9,677.00	9,665.04	11.96	9,677.00	11.96	100%
9195 DEPARTMENT TOTAL	0.00	1,550.57	(1,550.57)	10,906.00	11,889.65	(983.65)	10,906.00	(983.65)	109%