

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2022-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	1,300.00	0.00	1,300.00	1,300.00	1,300.00	0%
	0.00	0.00	0.00	1,300.00	0.00	1,300.00	1,300.00	1,300.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,968.00	0.00	9,968.00	9,968.00	9,968.00	0%
	0.00	0.00	0.00	9,968.00	0.00	9,968.00	9,968.00	9,968.00	0%
9195 DEPARTMENT TOTAL	0.00	0.00	0.00	11,268.00	0.00	11,268.00	11,268.00	11,268.00	0%