

Departmental Revenue Status
Dept 9195 - County Service Area 35 Zone U
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	627.33	(627.33)	1,300.00	672.66	627.34	1,300.00	627.34	52%
	0.00	627.33	(627.33)	1,300.00	672.66	627.34	1,300.00	627.34	52%
5066 Charges For Special Assessment	0.00	4,984.21	(4,984.21)	9,968.00	4,984.21	4,983.79	9,968.00	4,983.79	50%
	0.00	4,984.21	(4,984.21)	9,968.00	4,984.21	4,983.79	9,968.00	4,983.79	50%
9195 DEPARTMENT TOTAL	0.00	5,611.54	(5,611.54)	11,268.00	5,656.87	5,611.13	11,268.00	5,611.13	50%