

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,019.09	(1,019.09)	2,345.00	1,902.94	442.06	2,345.00	442.06	81%
	0.00	1,019.09	(1,019.09)	2,345.00	1,902.94	442.06	2,345.00	442.06	81%
5066 Charges For Special Assessment	0.00	0.00	0.00	15,000.00	7,500.00	7,500.00	15,000.00	7,500.00	50%
	0.00	0.00	0.00	15,000.00	7,500.00	7,500.00	15,000.00	7,500.00	50%
9192 DEPARTMENT TOTAL	0.00	1,019.09	(1,019.09)	17,345.00	9,402.94	7,942.06	17,345.00	7,942.06	54%