

Departmental Revenue Status  
Dept 9192 - County Service Area #35 Zone S  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2,671.40	(2,671.40)	2,345.00	4,622.51	(2,277.51)	2,345.00	(2,277.51)	197%
	0.00	2,671.40	(2,671.40)	2,345.00	4,622.51	(2,277.51)	2,345.00	(2,277.51)	197%
5066 Charges For Special Assessment	0.00	750.00	(750.00)	15,000.00	14,984.00	16.00	15,000.00	16.00	100%
	0.00	750.00	(750.00)	15,000.00	14,984.00	16.00	15,000.00	16.00	100%
<b>9192 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,421.40</b>	<b>(3,421.40)</b>	<b>17,345.00</b>	<b>19,606.51</b>	<b>(2,261.51)</b>	<b>17,345.00</b>	<b>(2,261.51)</b>	<b>113%</b>