

Departmental Revenue Status  
Dept 9192 - County Service Area #35 Zone S  
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	576.10	(576.10)	1,270.00	1,352.72	(82.72)	1,270.00	(82.72)	107%
	0.00	576.10	(576.10)	1,270.00	1,352.72	(82.72)	1,270.00	(82.72)	107%
5066 Charges For Special Assessment	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
<b>9192 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>576.10</b>	<b>(576.10)</b>	<b>16,270.00</b>	<b>8,836.72</b>	<b>7,433.28</b>	<b>16,270.00</b>	<b>7,433.28</b>	<b>54%</b>