

Departmental Revenue Status  
Dept 9192 - County Service Area #35 Zone S  
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,310.62	(1,310.62)	1,270.00	2,721.16	(1,451.16)	1,270.00	(1,451.16)	214%
	0.00	1,310.62	(1,310.62)	1,270.00	2,721.16	(1,451.16)	1,270.00	(1,451.16)	214%
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>2,060.62</b>	<b>(2,060.62)</b>	<b>16,270.00</b>	<b>17,705.16</b>	<b>(1,435.16)</b>	<b>16,270.00</b>	<b>(1,435.16)</b>	<b>109%</b>