

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
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	774.99	(774.99)	2,345.00	831.00	1,514.00	2,345.00	1,514.00	35%
	0.00	774.99	(774.99)	2,345.00	831.00	1,514.00	2,345.00	1,514.00	35%
5066 Charges For Special Assessment	0.00	7,500.00	(7,500.00)	15,000.00	7,500.00	7,500.00	15,000.00	7,500.00	50%
	0.00	7,500.00	(7,500.00)	15,000.00	7,500.00	7,500.00	15,000.00	7,500.00	50%
9192 DEPARTMENT TOTAL	0.00	8,274.99	(8,274.99)	17,345.00	8,331.00	9,014.00	17,345.00	9,014.00	48%