

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	592.72	(592.72)	700.00	1,223.77	(523.77)	700.00	(523.77)	175%
	0.00	592.72	(592.72)	700.00	1,223.77	(523.77)	700.00	(523.77)	175%
5066 Charges For Special Assessment	0.00	0.00	0.00	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
	0.00	0.00	0.00	12,780.00	6,355.92	6,424.08	12,780.00	6,424.08	50%
9161 DEPARTMENT TOTAL	0.00	592.72	(592.72)	13,480.00	7,579.69	5,900.31	13,480.00	5,900.31	56%