

Departmental Revenue Status  
Dept 9162 - County Service Area No 35G  
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	911.37	(911.37)	1,609.00	1,867.82	(258.82)	1,609.00	(258.82)	116%
	0.00	911.37	(911.37)	1,609.00	1,867.82	(258.82)	1,609.00	(258.82)	116%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
	0.00	0.00	0.00	14,124.00	7,044.88	7,079.12	14,124.00	7,079.12	50%
<b>9162 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>911.37</b>	<b>(911.37)</b>	<b>15,733.00</b>	<b>8,912.70</b>	<b>6,820.30</b>	<b>15,733.00</b>	<b>6,820.30</b>	<b>57%</b>