

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,394.65	(1,394.65)	2,723.00	1,441.99	1,281.01	2,723.00	1,281.01	53%
	0.00	1,394.65	(1,394.65)	2,723.00	1,441.99	1,281.01	2,723.00	1,281.01	53%
5066 Charges For Special Assessment	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	7,484.00	(7,484.00)	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
9192 DEPARTMENT TOTAL	0.00	8,878.65	(8,878.65)	17,723.00	8,925.99	8,797.01	17,723.00	8,797.01	50%