

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
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	1,401.99	(1,401.99)	2,723.00	2,891.22	(168.22)	2,723.00	(168.22)	106%
	0.00	1,401.99	(1,401.99)	2,723.00	2,891.22	(168.22)	2,723.00	(168.22)	106%
5066 Charges For Special Assessment	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
	0.00	0.00	0.00	15,000.00	7,484.00	7,516.00	15,000.00	7,516.00	50%
9192 DEPARTMENT TOTAL	0.00	1,401.99	(1,401.99)	17,723.00	10,375.22	7,347.78	17,723.00	7,347.78	59%