

Departmental Revenue Status
Dept 9192 - County Service Area #35 Zone S
Period Ending 2025-03-31

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 04/02/2025

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	0.00	0.00	2,500.00	1,712.24	787.76	2,500.00	787.76	68%
		0.00	0.00	0.00	2,500.00	1,712.24	787.76	2,500.00	787.76	68%
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	0.00	0.00	17,500.00	9,196.24	8,303.76	17,500.00	8,303.76	53%