

Departmental Revenue Status  
Dept 9195 - County Service Area 35 Zone U  
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	1,194.08	(1,194.08)	1,300.00	2,443.91	(1,143.91)	1,300.00	(1,143.91)	188%
	0.00	1,194.08	(1,194.08)	1,300.00	2,443.91	(1,143.91)	1,300.00	(1,143.91)	188%
5066 Charges For Special Assessment	0.00	0.00	0.00	10,267.00	5,121.27	5,145.73	10,267.00	5,145.73	50%
	0.00	0.00	0.00	10,267.00	5,121.27	5,145.73	10,267.00	5,145.73	50%
<b>9195 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,194.08</b>	<b>(1,194.08)</b>	<b>11,567.00</b>	<b>7,565.18</b>	<b>4,001.82</b>	<b>11,567.00</b>	<b>4,001.82</b>	<b>65%</b>