

Departmental Revenue Status
Dept 9204 - County Service Area 35 Zone Ad
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	513.49	(513.49)	959.00	530.92	428.08	959.00	428.08	55%
	0.00	513.49	(513.49)	959.00	530.92	428.08	959.00	428.08	55%
5066 Charges For Special Assessment	0.00	2,254.14	(2,254.14)	4,511.00	2,254.14	2,256.86	4,511.00	2,256.86	50%
	0.00	2,254.14	(2,254.14)	4,511.00	2,254.14	2,256.86	4,511.00	2,256.86	50%
9204 DEPARTMENT TOTAL	0.00	2,767.63	(2,767.63)	5,470.00	2,785.06	2,684.94	5,470.00	2,684.94	51%