

Departmental Revenue Status  
Dept 9204 - County Service Area 35 Zone Ad  
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	370.88	(370.88)	946.00	690.40	255.60	946.00	255.60	73%
	0.00	370.88	(370.88)	946.00	690.40	255.60	946.00	255.60	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,379.00	2,189.60	2,189.40	4,379.00	2,189.40	50%
	0.00	0.00	0.00	4,379.00	2,189.60	2,189.40	4,379.00	2,189.40	50%
<b>9204 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>370.88</b>	<b>(370.88)</b>	<b>5,325.00</b>	<b>2,880.00</b>	<b>2,445.00</b>	<b>5,325.00</b>	<b>2,445.00</b>	<b>54%</b>