

Departmental Revenue Status  
Dept 9204 - County Service Area 35 Zone Ad  
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	522.21	(522.21)	959.00	1,070.73	(111.73)	959.00	(111.73)	112%
	0.00	522.21	(522.21)	959.00	1,070.73	(111.73)	959.00	(111.73)	112%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,511.00	2,254.14	2,256.86	4,511.00	2,256.86	50%
	0.00	0.00	0.00	4,511.00	2,254.14	2,256.86	4,511.00	2,256.86	50%
<b>9204 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>522.21</b>	<b>(522.21)</b>	<b>5,470.00</b>	<b>3,324.87</b>	<b>2,145.13</b>	<b>5,470.00</b>	<b>2,145.13</b>	<b>61%</b>