

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	46.61	(46.61)	103.00	48.19	54.81	103.00	54.81	47%
	0.00	46.61	(46.61)	103.00	48.19	54.81	103.00	54.81	47%
5066 Charges For Special Assessment	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
	0.00	1,005.30	(1,005.30)	2,025.00	1,005.30	1,019.70	2,025.00	1,019.70	50%
<b>9182 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,051.91</b>	<b>(1,051.91)</b>	<b>2,128.00</b>	<b>1,053.49</b>	<b>1,074.51</b>	<b>2,128.00</b>	<b>1,074.51</b>	<b>50%</b>