

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	31.05	(31.05)	66.00	59.19	6.81	66.00	6.81	90%
	0.00	31.05	(31.05)	66.00	59.19	6.81	66.00	6.81	90%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,025.00	1,012.50	1,012.50	2,025.00	1,012.50	50%
	0.00	0.00	0.00	2,025.00	1,012.50	1,012.50	2,025.00	1,012.50	50%
<b>9182 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>31.05</b>	<b>(31.05)</b>	<b>2,091.00</b>	<b>1,071.69</b>	<b>1,019.31</b>	<b>2,091.00</b>	<b>1,019.31</b>	<b>51%</b>