

Departmental Revenue Status  
Dept 9229 - County Service Area 35 Zone BJ  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	371.82	(371.82)	500.00	398.69	101.31	500.00	101.31	80%
	0.00	371.82	(371.82)	500.00	398.69	101.31	500.00	101.31	80%
5066 Charges For Special Assessment	0.00	4,049.28	(4,049.28)	8,099.00	4,049.28	4,049.72	8,099.00	4,049.72	50%
	0.00	4,049.28	(4,049.28)	8,099.00	4,049.28	4,049.72	8,099.00	4,049.72	50%
5990 Intrafund Revenue	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
	0.00	0.00	0.00	110.00	0.00	110.00	110.00	110.00	0%
<b>9229 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,421.10</b>	<b>(4,421.10)</b>	<b>8,709.00</b>	<b>4,447.97</b>	<b>4,261.03</b>	<b>8,709.00</b>	<b>4,261.03</b>	<b>51%</b>