

Departmental Revenue Status  
Dept 9182 - County Service Area 35 Zone J  
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	24.74	(24.74)	66.00	26.53	39.47	66.00	39.47	40%
	0.00	24.74	(24.74)	66.00	26.53	39.47	66.00	39.47	40%
5066 Charges For Special Assessment	0.00	1,012.50	(1,012.50)	2,025.00	1,012.50	1,012.50	2,025.00	1,012.50	50%
	0.00	1,012.50	(1,012.50)	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>1,037.24</b>	<b>(1,037.24)</b>	<b>2,091.00</b>	<b>1,039.03</b>	<b>1,051.97</b>	<b>2,091.00</b>	<b>1,051.97</b>	<b>50%</b>