

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
Period Ending 2021-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	41.33	(41.33)	94.00	89.62	4.38	94.00	4.38	95%
	0.00	41.33	(41.33)	94.00	89.62	4.38	94.00	4.38	95%
5066 Charges For Special Assessment	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
	0.00	101.25	(101.25)	2,025.00	2,017.80	7.20	2,025.00	7.20	100%
9182 DEPARTMENT TOTAL	0.00	142.58	(142.58)	2,119.00	2,107.42	11.58	2,119.00	11.58	99%