

Departmental Revenue Status
Dept 9182 - County Service Area 35 Zone J
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1.91	(1.91)	40.00	1.91	38.09	40.00	38.09	5%
	0.00	1.91	(1.91)	40.00	1.91	38.09	40.00	38.09	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,025.00	0.00	2,025.00	2,025.00	2,025.00	0%
	0.00	0.00	0.00	2,025.00	0.00	2,025.00	2,025.00	2,025.00	0%
9182 DEPARTMENT TOTAL	0.00	1.91	(1.91)	2,065.00	1.91	2,063.09	2,065.00	2,063.09	0%