

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	228.00	14.21	213.79	228.00	213.79	6%
	0.00	0.00	0.00	228.00	14.21	213.79	228.00	213.79	6%
5066 Charges For Special Assessment	0.00	1,769.67	(1,769.67)	3,542.00	1,769.67	1,772.33	3,542.00	1,772.33	50%
	0.00	1,769.67	(1,769.67)	3,542.00	1,769.67	1,772.33	3,542.00	1,772.33	50%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,769.67</b>	<b>(1,769.67)</b>	<b>3,770.00</b>	<b>1,783.88</b>	<b>1,986.12</b>	<b>3,770.00</b>	<b>1,986.12</b>	<b>47%</b>