

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	101.49	(101.49)	228.00	239.90	(11.90)	228.00	(11.90)	105%
	0.00	101.49	(101.49)	228.00	239.90	(11.90)	228.00	(11.90)	105%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,542.00	1,769.67	1,772.33	3,542.00	1,772.33	50%
	0.00	0.00	0.00	3,542.00	1,769.67	1,772.33	3,542.00	1,772.33	50%
9165 DEPARTMENT TOTAL	0.00	101.49	(101.49)	3,770.00	2,009.57	1,760.43	3,770.00	1,760.43	53%