

Departmental Revenue Status
Dept 9165 - County Service Area 35 Zone Ai
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	230.87	(230.87)	228.00	480.99	(252.99)	228.00	(252.99)	211%
	0.00	230.87	(230.87)	228.00	480.99	(252.99)	228.00	(252.99)	211%
5066 Charges For Special Assessment	0.00	177.08	(177.08)	3,542.00	3,540.46	1.54	3,542.00	1.54	100%
	0.00	177.08	(177.08)	3,542.00	3,540.46	1.54	3,542.00	1.54	100%
9165 DEPARTMENT TOTAL	0.00	407.95	(407.95)	3,770.00	4,021.45	(251.45)	3,770.00	(251.45)	107%