

Departmental Revenue Status  
Dept 9165 - County Service Area 35 Zone Ai  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	134.65	(134.65)	392.00	144.38	247.62	392.00	247.62	37%
	0.00	134.65	(134.65)	392.00	144.38	247.62	392.00	247.62	37%
5066 Charges For Special Assessment	0.00	1,823.92	(1,823.92)	3,648.00	1,823.92	1,824.08	3,648.00	1,824.08	50%
	0.00	1,823.92	(1,823.92)	3,648.00	1,823.92	1,824.08	3,648.00	1,824.08	50%
<b>9165 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,958.57</b>	<b>(1,958.57)</b>	<b>4,040.00</b>	<b>1,968.30</b>	<b>2,071.70</b>	<b>4,040.00</b>	<b>2,071.70</b>	<b>49%</b>