

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	648.66	(648.66)	1,205.00	670.68	534.32	1,205.00	534.32	56%
	0.00	648.66	(648.66)	1,205.00	670.68	534.32	1,205.00	534.32	56%
5066 Charges For Special Assessment	0.00	4,328.52	(4,328.52)	8,666.00	4,328.52	4,337.48	8,666.00	4,337.48	50%
	0.00	4,328.52	(4,328.52)	8,666.00	4,328.52	4,337.48	8,666.00	4,337.48	50%
9216 DEPARTMENT TOTAL	0.00	4,977.18	(4,977.18)	9,871.00	4,999.20	4,871.80	9,871.00	4,871.80	51%