

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	454.88	(454.88)	1,103.00	846.31	256.69	1,103.00	256.69	77%
	0.00	454.88	(454.88)	1,103.00	846.31	256.69	1,103.00	256.69	77%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,413.00	4,206.72	4,206.28	8,413.00	4,206.28	50%
	0.00	0.00	0.00	8,413.00	4,206.72	4,206.28	8,413.00	4,206.28	50%
9216 DEPARTMENT TOTAL	0.00	454.88	(454.88)	9,516.00	5,053.03	4,462.97	9,516.00	4,462.97	53%