

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	550.00	35.31	514.69	550.00	514.69	6%
	0.00	0.00	0.00	550.00	35.31	514.69	550.00	514.69	6%
5066 Charges For Special Assessment	0.00	4,079.88	(4,079.88)	8,169.00	4,079.88	4,089.12	8,169.00	4,089.12	50%
	0.00	4,079.88	(4,079.88)	8,169.00	4,079.88	4,089.12	8,169.00	4,089.12	50%
9216 DEPARTMENT TOTAL	0.00	4,079.88	(4,079.88)	8,719.00	4,115.19	4,603.81	8,719.00	4,603.81	47%