

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	251.84	(251.84)	550.00	593.91	(43.91)	550.00	(43.91)	108%
	0.00	251.84	(251.84)	550.00	593.91	(43.91)	550.00	(43.91)	108%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,169.00	4,079.88	4,089.12	8,169.00	4,089.12	50%
	0.00	0.00	0.00	8,169.00	4,079.88	4,089.12	8,169.00	4,089.12	50%
9216 DEPARTMENT TOTAL	0.00	251.84	(251.84)	8,719.00	4,673.79	4,045.21	8,719.00	4,045.21	54%