

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	578.70	(578.70)	550.00	1,198.07	(648.07)	550.00	(648.07)	218%
	0.00	578.70	(578.70)	550.00	1,198.07	(648.07)	550.00	(648.07)	218%
5066 Charges For Special Assessment	0.00	408.44	(408.44)	8,169.00	8,164.24	4.76	8,169.00	4.76	100%
	0.00	408.44	(408.44)	8,169.00	8,164.24	4.76	8,169.00	4.76	100%
9216 DEPARTMENT TOTAL	0.00	987.14	(987.14)	8,719.00	9,362.31	(643.31)	8,719.00	(643.31)	107%