

Departmental Revenue Status
Dept 9216 - County Service Area 35 Zone Ar
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	343.05	(343.05)	1,103.00	367.84	735.16	1,103.00	735.16	33%
	0.00	343.05	(343.05)	1,103.00	367.84	735.16	1,103.00	735.16	33%
5066 Charges For Special Assessment	0.00	4,206.72	(4,206.72)	8,413.00	4,206.72	4,206.28	8,413.00	4,206.28	50%
	0.00	4,206.72	(4,206.72)	8,413.00	4,206.72	4,206.28	8,413.00	4,206.28	50%
9216 DEPARTMENT TOTAL	0.00	4,549.77	(4,549.77)	9,516.00	4,574.56	4,941.44	9,516.00	4,941.44	48%