

Departmental Revenue Status
Dept 9215 - County Service Area 35 Zone Aq
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 | 100.33 | (100.33) | 266.00 | 236.84 | 29.16 | 266.00 | 29.16 | 89% |
| | 0.00 | 100.33 | (100.33) | 266.00 | 236.84 | 29.16 | 266.00 | 29.16 | 89% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 2,937.00 | 1,467.12 | 1,469.88 | 2,937.00 | 1,469.88 | 50% |
| | 0.00 | 0.00 | 0.00 | 2,937.00 | 1,467.12 | 1,469.88 | 2,937.00 | 1,469.88 | 50% |
| 9215 DEPARTMENT TOTAL | 0.00 | 100.33 | (100.33) | 3,203.00 | 1,703.96 | 1,499.04 | 3,203.00 | 1,499.04 | 53% |