

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
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 | 144.45 | (144.45) | 512.00 | 154.89 | 357.11 | 512.00 | 357.11 | 30% |
| | 0.00 | 144.45 | (144.45) | 512.00 | 154.89 | 357.11 | 512.00 | 357.11 | 30% |
| 5066 Charges For Special Assessment | 0.00 | 2,017.26 | (2,017.26) | 4,035.00 | 2,017.26 | 2,017.74 | 4,035.00 | 2,017.74 | 50% |
| | 0.00 | 2,017.26 | (2,017.26) | 4,035.00 | 2,017.26 | 2,017.74 | 4,035.00 | 2,017.74 | 50% |
| 9210 DEPARTMENT TOTAL | 0.00 | 2,161.71 | (2,161.71) | 4,547.00 | 2,172.15 | 2,374.85 | 4,547.00 | 2,374.85 | 48% |