

Departmental Revenue Status
Dept 9160 - County Service Area No 35E
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	558.47	(558.47)	940.00	1,144.70	(204.70)	940.00	(204.70)	122%
	0.00	558.47	(558.47)	940.00	1,144.70	(204.70)	940.00	(204.70)	122%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,301.00	3,641.76	3,659.24	7,301.00	3,659.24	50%
	0.00	0.00	0.00	7,301.00	3,641.76	3,659.24	7,301.00	3,659.24	50%
9160 DEPARTMENT TOTAL	0.00	558.47	(558.47)	8,241.00	4,786.46	3,454.54	8,241.00	3,454.54	58%