

Departmental Revenue Status  
Dept 9160 - County Service Area No 35E  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,034.30	(1,034.30)	946.00	1,768.10	(822.10)	946.00	(822.10)	187%
	0.00	1,034.30	(1,034.30)	946.00	1,768.10	(822.10)	946.00	(822.10)	187%
5066 Charges For Special Assessment	0.00	365.04	(365.04)	7,301.00	7,292.16	8.84	7,301.00	8.84	100%
	0.00	365.04	(365.04)	7,301.00	7,292.16	8.84	7,301.00	8.84	100%
<b>9160 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,399.34</b>	<b>(1,399.34)</b>	<b>8,247.00</b>	<b>9,060.26</b>	<b>(813.26)</b>	<b>8,247.00</b>	<b>(813.26)</b>	<b>110%</b>