

Departmental Revenue Status
Dept 9160 - County Service Area No 35E
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	468.00	28.38	439.62	468.00	439.62	6%
	0.00	0.00	0.00	468.00	28.38	439.62	468.00	439.62	6%
5066 Charges For Special Assessment	0.00	3,641.76	(3,641.76)	7,301.00	3,641.76	3,659.24	7,301.00	3,659.24	50%
	0.00	3,641.76	(3,641.76)	7,301.00	3,641.76	3,659.24	7,301.00	3,659.24	50%
9160 DEPARTMENT TOTAL	0.00	3,641.76	(3,641.76)	7,769.00	3,670.14	4,098.86	7,769.00	4,098.86	47%