

Departmental Revenue Status  
Dept 9175 - County Service Area No 35  
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,622.04	(1,622.04)	991.00	3,338.96	(2,347.96)	991.00	(2,347.96)	337%
	0.00	1,622.04	(1,622.04)	991.00	3,338.96	(2,347.96)	991.00	(2,347.96)	337%
5066 Charges For Special Assessment	0.00	1,384.75	(1,384.75)	27,840.00	27,664.44	175.56	27,840.00	175.56	99%
	0.00	1,384.75	(1,384.75)	27,840.00	27,664.44	175.56	27,840.00	175.56	99%
<b>9175 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,006.79</b>	<b>(3,006.79)</b>	<b>28,831.00</b>	<b>31,003.40</b>	<b>(2,172.40)</b>	<b>28,831.00</b>	<b>(2,172.40)</b>	<b>108%</b>