

Departmental Revenue Status
Dept 9160 - County Service Area No 35E
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	488.75	(488.75)	468.00	1,009.23	(541.23)	468.00	(541.23)	216%
	0.00	488.75	(488.75)	468.00	1,009.23	(541.23)	468.00	(541.23)	216%
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%
9160 DEPARTMENT TOTAL	0.00	853.79	(853.79)	7,769.00	8,301.39	(532.39)	7,769.00	(532.39)	107%