

Departmental Revenue Status  
Dept 9162 - County Service Area No 35G  
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	785.26	(785.26)	720.00	1,609.11	(889.11)	720.00	(889.11)	223%
	0.00	785.26	(785.26)	720.00	1,609.11	(889.11)	720.00	(889.11)	223%
5066 Charges For Special Assessment	0.00	706.20	(706.20)	14,124.00	14,106.88	17.12	14,124.00	17.12	100%
	0.00	706.20	(706.20)	14,124.00	14,106.88	17.12	14,124.00	17.12	100%
<b>9162 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,491.46</b>	<b>(1,491.46)</b>	<b>14,844.00</b>	<b>15,715.99</b>	<b>(871.99)</b>	<b>14,844.00</b>	<b>(871.99)</b>	<b>106%</b>