

Departmental Revenue Status
Dept 9357 - Fresno County Waterworks No 37
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
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	1.07	(1.07)	0.00	(1.07)	n/a
3010 Property Taxes-Current Secured	0.00	307.65	(307.65)	8,755.00	8,540.46	214.54	8,755.00	214.54	98%
3011 Suppl-Current Secured	0.00	25.71	(25.71)	0.00	137.72	(137.72)	0.00	(137.72)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	2.07	(2.07)	0.00	(2.07)	n/a
3015 Property Taxes-Current Unsecrd	0.00	0.00	0.00	0.00	267.35	(267.35)	0.00	(267.35)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	17.72	(17.72)	0.00	(17.72)	n/a
	0.00	333.36	(333.36)	8,755.00	8,966.39	(211.39)	8,755.00	(211.39)	102%
3380 Interest	0.00	57.83	(57.83)	812.00	140.47	671.53	812.00	671.53	17%
	0.00	57.83	(57.83)	812.00	140.47	671.53	812.00	671.53	17%
3565 State-I/L Homeowners Prop Tax	0.00	28.32	(28.32)	76.00	56.65	19.35	76.00	19.35	75%
	0.00	28.32	(28.32)	76.00	56.65	19.35	76.00	19.35	75%
5060 Other Charges For Curr Servs	0.00	11,959.55	(11,959.55)	47,025.00	43,726.34	3,298.66	47,025.00	3,298.66	93%
	0.00	11,959.55	(11,959.55)	47,025.00	43,726.34	3,298.66	47,025.00	3,298.66	93%
9357 DEPARTMENT TOTAL	0.00	12,379.06	(12,379.06)	56,668.00	52,889.85	3,778.15	56,668.00	3,778.15	93%