

Departmental Revenue Status
Dept 9160 - County Service Area No 35E
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	290.14	(290.14)	946.00	311.11	634.89	946.00	634.89	33%
	0.00	290.14	(290.14)	946.00	311.11	634.89	946.00	634.89	33%
5066 Charges For Special Assessment	0.00	3,650.40	(3,650.40)	7,301.00	3,650.40	3,650.60	7,301.00	3,650.60	50%
	0.00	3,650.40	(3,650.40)	7,301.00	3,650.40	3,650.60	7,301.00	3,650.60	50%
9160 DEPARTMENT TOTAL	0.00	3,940.54	(3,940.54)	8,247.00	3,961.51	4,285.49	8,247.00	4,285.49	48%