

Departmental Revenue Status
Dept 9160 - County Service Area No 35E
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,275.30	(1,275.30)	940.00	2,439.06	(1,499.06)	940.00	(1,499.06)	259%
	0.00	1,275.30	(1,275.30)	940.00	2,439.06	(1,499.06)	940.00	(1,499.06)	259%
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	1,640.34	(1,640.34)	8,241.00	9,731.22	(1,490.22)	8,241.00	(1,490.22)	118%