

Departmental Revenue Status  
Dept 9161 - County Service Area No 35F  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,128.03	(1,128.03)	800.00	1,924.50	(1,124.50)	800.00	(1,124.50)	241%
	0.00	1,128.03	(1,128.03)	800.00	1,924.50	(1,124.50)	800.00	(1,124.50)	241%
5066 Charges For Special Assessment	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
	0.00	639.00	(639.00)	12,780.00	12,745.92	34.08	12,780.00	34.08	100%
<b>9161 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,767.03</b>	<b>(1,767.03)</b>	<b>13,580.00</b>	<b>14,670.42</b>	<b>(1,090.42)</b>	<b>13,580.00</b>	<b>(1,090.42)</b>	<b>108%</b>