

Departmental Revenue Status
Dept 9161 - County Service Area No 35F
Period Ending 2022-09-30

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|-------------|--------------|------------------|-------------|------------------|------------------|------------------|-----------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3380 Interest | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 800.00 | 800.00 | 800.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 800.00 | 0.00 | 800.00 | 800.00 | 800.00 | 0% |
| 5066 Charges For Special Assessment | 0.00 | 0.00 | 0.00 | 12,780.00 | 0.00 | 12,780.00 | 12,780.00 | 12,780.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 12,780.00 | 0.00 | 12,780.00 | 12,780.00 | 12,780.00 | 0% |
| 9161 DEPARTMENT TOTAL | 0.00 | 0.00 | 0.00 | 13,580.00 | 0.00 | 13,580.00 | 13,580.00 | 13,580.00 | 0% |