

Departmental Revenue Status  
Dept 9175 - County Service Area No 35  
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	966.17	(966.17)	3,180.00	1,035.99	2,144.01	3,180.00	2,144.01	33%
	0.00	966.17	(966.17)	3,180.00	1,035.99	2,144.01	3,180.00	2,144.01	33%
5066 Charges For Special Assessment	0.00	13,702.50	(13,702.50)	27,840.00	13,702.50	14,137.50	27,840.00	14,137.50	49%
	0.00	13,702.50	(13,702.50)	27,840.00	13,702.50	14,137.50	27,840.00	14,137.50	49%
<b>9175 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>14,668.67</b>	<b>(14,668.67)</b>	<b>31,020.00</b>	<b>14,738.49</b>	<b>16,281.51</b>	<b>31,020.00</b>	<b>16,281.51</b>	<b>48%</b>