

Departmental Revenue Status  
Dept 9161 - County Service Area No 35F  
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	317.80	(317.80)	800.00	340.77	459.23	800.00	459.23	43%
	0.00	317.80	(317.80)	800.00	340.77	459.23	800.00	459.23	43%
5066 Charges For Special Assessment	0.00	6,390.00	(6,390.00)	12,780.00	6,390.00	6,390.00	12,780.00	6,390.00	50%
	0.00	6,390.00	(6,390.00)	12,780.00	6,390.00	6,390.00	12,780.00	6,390.00	50%
<b>9161 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,707.80</b>	<b>(6,707.80)</b>	<b>13,580.00</b>	<b>6,730.77</b>	<b>6,849.23</b>	<b>13,580.00</b>	<b>6,849.23</b>	<b>50%</b>