

Departmental Revenue Status
Dept 9162 - County Service Area No 35G
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	467.73	(467.73)	1,570.00	501.53	1,068.47	1,570.00	1,068.47	32%
	0.00	467.73	(467.73)	1,570.00	501.53	1,068.47	1,570.00	1,068.47	32%
5066 Charges For Special Assessment	0.00	7,062.00	(7,062.00)	14,124.00	7,062.00	7,062.00	14,124.00	7,062.00	50%
	0.00	7,062.00	(7,062.00)	14,124.00	7,062.00	7,062.00	14,124.00	7,062.00	50%
9162 DEPARTMENT TOTAL	0.00	7,529.73	(7,529.73)	15,694.00	7,563.53	8,130.47	15,694.00	8,130.47	48%