

Departmental Revenue Status
Dept 9180 - County Service Area 35-0
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	1,802.90	(1,802.90)	2,500.00	1,933.19	566.81	2,500.00	566.81	77%
	0.00	1,802.90	(1,802.90)	2,500.00	1,933.19	566.81	2,500.00	566.81	77%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	692.00	692.18	(0.18)	692.00	(0.18)	100%
5066 Charges For Special Assessment	0.00	61,604.02	(61,604.02)	123,208.00	61,604.02	61,603.98	123,208.00	61,603.98	50%
	0.00	61,604.02	(61,604.02)	123,900.00	62,296.20	61,603.80	123,900.00	61,603.80	50%
9180 DEPARTMENT TOTAL	0.00	63,406.92	(63,406.92)	126,400.00	64,229.39	62,170.61	126,400.00	62,170.61	51%