

SUNGARD PENTAMATION  
 DATE: 02/26/2025  
 TIME: 10:57:15

HERNANDO CO BOARD OF CO COMMISSIONERS  
**REVENUE STATUS REPORT**

PAGE NUMBER: 1  
 REVSTA11

SELECTION CRITERIA: orgn.fund='7081'  
 ACCOUNTING PERIOD: 5/25

SORTED BY: FUND,DEPARTMENT,1ST SUBTOTAL,ACCOUNT  
 TOALED ON: FUND,DEPARTMENT,1ST SUBTOTAL  
 PAGE BREAKS ON: FUND,DEPARTMENT

**FUND-7081 VILLAGE AT H-N-D LIGHTING**  
 DEPARTMENT- TITLE NOT FOUND  
 1ST SUBTOTAL-32 \* LICENSES AND PERMITS

ACCOUNT - - - -	TITLE - - - - -	BUDGET	PERIOD RECEIPTS	RECEIVABLES	YEAR TO DATE RECEIPTS	AVAILABLE BALANCE	YTD/ BUD
3252001	ASMT-SRVC-NON AD VALOREM	3,500.00	.00	.00	2,784.99	715.01	79.57
TOTAL * LICENSES AND PERMITS		3,500.00	.00	.00	2,784.99	715.01	79.57
1ST SUBTOTAL-36 * MISCELLANEOUS REVENUE							
3699300	MISC REV-REF PR YR EXP	90.00	.00	.00	96.73	-6.73	107.48
TOTAL * MISCELLANEOUS REVENUE		90.00	.00	.00	96.73	-6.73	107.48
1ST SUBTOTAL-38 * OTHER SOURCES							
3899090	BALANCE FORWARD-CASH	2,000.00	.00	.00	.00	2,000.00	.00
TOTAL * OTHER SOURCES		2,000.00	.00	.00	.00	2,000.00	.00
TOTAL TITLE NOT FOUND		5,590.00	.00	.00	2,881.72	2,708.28	51.55
TOTAL VILLAGE AT H-N-D LIGHTI		5,590.00	.00	.00	2,881.72	2,708.28	51.55
TOTAL REPORT		5,590.00	.00	.00	2,881.72	2,708.28	51.55