

Departmental Revenue Status  
Dept 9176 - County Service Area 35-I  
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,007.38	(1,007.38)	1,840.00	1,041.57	798.43	1,840.00	798.43	57%
	0.00	1,007.38	(1,007.38)	1,840.00	1,041.57	798.43	1,840.00	798.43	57%
5066 Charges For Special Assessment	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
	0.00	4,629.02	(4,629.02)	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
<b>9176 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>5,636.40</b>	<b>(5,636.40)</b>	<b>11,115.00</b>	<b>5,670.59</b>	<b>5,444.41</b>	<b>11,115.00</b>	<b>5,444.41</b>	<b>51%</b>