

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	719.35	(719.35)	1,872.00	1,338.65	533.35	1,872.00	533.35	72%
	0.00	719.35	(719.35)	1,872.00	1,338.65	533.35	1,872.00	533.35	72%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,275.00	4,637.50	4,637.50	9,275.00	4,637.50	50%
	0.00	0.00	0.00	9,275.00	4,637.50	4,637.50	9,275.00	4,637.50	50%
9176 DEPARTMENT TOTAL	0.00	719.35	(719.35)	11,147.00	5,976.15	5,170.85	11,147.00	5,170.85	54%