

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,026.57	(1,026.57)	1,840.00	2,102.73	(262.73)	1,840.00	(262.73)	114%
	0.00	1,026.57	(1,026.57)	1,840.00	2,102.73	(262.73)	1,840.00	(262.73)	114%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
	0.00	0.00	0.00	9,275.00	4,629.02	4,645.98	9,275.00	4,645.98	50%
9176 DEPARTMENT TOTAL	0.00	1,026.57	(1,026.57)	11,115.00	6,731.75	4,383.25	11,115.00	4,383.25	61%