

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,906.62	(1,906.62)	1,872.00	3,279.49	(1,407.49)	1,872.00	(1,407.49)	175%
	0.00	1,906.62	(1,906.62)	1,872.00	3,279.49	(1,407.49)	1,872.00	(1,407.49)	175%
5066 Charges For Special Assessment	0.00	463.75	(463.75)	9,275.00	9,266.52	8.48	9,275.00	8.48	100%
	0.00	463.75	(463.75)	9,275.00	9,266.52	8.48	9,275.00	8.48	100%
9176 DEPARTMENT TOTAL	0.00	2,370.37	(2,370.37)	11,147.00	12,546.01	(1,399.01)	11,147.00	(1,399.01)	113%