

Departmental Revenue Status  
Dept 9180 - County Service Area 35-0  
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	3,505.41	(3,505.41)	3,000.00	3,624.40	(624.40)	3,000.00	(624.40)	121%
	0.00	3,505.41	(3,505.41)	3,000.00	3,624.40	(624.40)	3,000.00	(624.40)	121%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	692.00	692.18	(0.18)	692.00	(0.18)	100%
5066 Charges For Special Assessment	0.00	61,575.54	(61,575.54)	123,208.00	61,575.54	61,632.46	123,208.00	61,632.46	50%
	0.00	61,575.54	(61,575.54)	123,900.00	62,267.72	61,632.28	123,900.00	61,632.28	50%
<b>9180 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>65,080.95</b>	<b>(65,080.95)</b>	<b>126,900.00</b>	<b>65,892.12</b>	<b>61,007.88</b>	<b>126,900.00</b>	<b>61,007.88</b>	<b>52%</b>