

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	409.77	(409.77)	955.00	963.55	(8.55)	955.00	(8.55)	101%
	0.00	409.77	(409.77)	955.00	963.55	(8.55)	955.00	(8.55)	101%
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	409.77	(409.77)	10,230.00	5,592.57	4,637.43	10,230.00	4,637.43	55%