

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	925.26	(925.26)	955.00	1,929.72	(974.72)	955.00	(974.72)	202%
	0.00	925.26	(925.26)	955.00	1,929.72	(974.72)	955.00	(974.72)	202%
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	1,389.01	(1,389.01)	10,230.00	11,196.24	(966.24)	10,230.00	(966.24)	109%