

Departmental Revenue Status
Dept 9176 - County Service Area 35-I
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	542.78	(542.78)	1,872.00	582.00	1,290.00	1,872.00	1,290.00	31%
	0.00	542.78	(542.78)	1,872.00	582.00	1,290.00	1,872.00	1,290.00	31%
5066 Charges For Special Assessment	0.00	4,637.50	(4,637.50)	9,275.00	4,637.50	4,637.50	9,275.00	4,637.50	50%
	0.00	4,637.50	(4,637.50)	9,275.00	4,637.50	4,637.50	9,275.00	4,637.50	50%
9176 DEPARTMENT TOTAL	0.00	5,180.28	(5,180.28)	11,147.00	5,219.50	5,927.50	11,147.00	5,927.50	47%