

Departmental Revenue Status  
Dept 9176 - County Service Area 35-I  
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2,305.88	(2,305.88)	1,840.00	4,443.30	(2,603.30)	1,840.00	(2,603.30)	241%
	0.00	2,305.88	(2,305.88)	1,840.00	4,443.30	(2,603.30)	1,840.00	(2,603.30)	241%
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%
<b>9176 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,769.63</b>	<b>(2,769.63)</b>	<b>11,115.00</b>	<b>13,709.82</b>	<b>(2,594.82)</b>	<b>11,115.00</b>	<b>(2,594.82)</b>	<b>123%</b>