

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2023-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	450.00	0.00	450.00	450.00	450.00	0%
	0.00	0.00	0.00	450.00	0.00	450.00	450.00	450.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,612.00	0.00	4,612.00	4,612.00	4,612.00	0%
	0.00	0.00	0.00	4,612.00	0.00	4,612.00	4,612.00	4,612.00	0%
5990 Intrafund Revenue	0.00	614.91	(614.91)	615.00	614.91	0.09	615.00	0.09	100%
	0.00	614.91	(614.91)	615.00	614.91	0.09	615.00	0.09	100%
9194 DEPARTMENT TOTAL	0.00	614.91	(614.91)	5,677.00	614.91	5,062.09	5,677.00	5,062.09	11%