

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	3.42	(3.42)	248.00	3.42	244.58	248.00	244.58	1%
	0.00	3.42	(3.42)	248.00	3.42	244.58	248.00	244.58	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,380.00	0.00	4,380.00	4,380.00	4,380.00	0%
	0.00	0.00	0.00	4,380.00	0.00	4,380.00	4,380.00	4,380.00	0%
5990 Intrafund Revenue	0.00	0.00	0.00	584.00	584.00	0.00	584.00	0.00	100%
	0.00	0.00	0.00	584.00	584.00	0.00	584.00	0.00	100%
9194 DEPARTMENT TOTAL	0.00	3.42	(3.42)	5,212.00	587.42	4,624.58	5,212.00	4,624.58	11%