

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	248.00	20.10	227.90	248.00	227.90	8%
	0.00	0.00	0.00	248.00	20.10	227.90	248.00	227.90	8%
5066 Charges For Special Assessment	0.00	2,188.34	(2,188.34)	4,380.00	2,188.34	2,191.66	4,380.00	2,191.66	50%
	0.00	2,188.34	(2,188.34)	4,380.00	2,188.34	2,191.66	4,380.00	2,191.66	50%
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	2,188.34	(2,188.34)	5,212.00	2,792.44	2,419.56	5,212.00	2,419.56	54%