

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	365.18	(365.18)	248.00	758.72	(510.72)	248.00	(510.72)	306%
	0.00	365.18	(365.18)	248.00	758.72	(510.72)	248.00	(510.72)	306%
5066 Charges For Special Assessment	0.00	219.01	(219.01)	4,380.00	4,378.44	1.56	4,380.00	1.56	100%
	0.00	219.01	(219.01)	4,380.00	4,378.44	1.56	4,380.00	1.56	100%
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	584.19	(584.19)	5,212.00	5,721.16	(509.16)	5,212.00	(509.16)	110%