

Departmental Revenue Status  
Dept 9194 - County Service Area 35 Zone T  
Period Ending 2022-09-30

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	4,478.00	0.00	4,478.00	4,478.00	4,478.00	0%
	0.00	0.00	0.00	4,478.00	0.00	4,478.00	4,478.00	4,478.00	0%
5990 Intrafund Revenue	0.00	0.00	0.00	597.00	597.02	(0.02)	597.00	(0.02)	100%
	0.00	0.00	0.00	597.00	597.02	(0.02)	597.00	(0.02)	100%
<b>9194 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,525.00</b>	<b>597.02</b>	<b>4,927.98</b>	<b>5,525.00</b>	<b>4,927.98</b>	<b>11%</b>