

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.28	(216.28)	450.00	231.91	218.09	450.00	218.09	52%
	0.00	216.28	(216.28)	450.00	231.91	218.09	450.00	218.09	52%
5066 Charges For Special Assessment	0.00	2,238.83	(2,238.83)	4,478.00	2,238.83	2,239.17	4,478.00	2,239.17	50%
	0.00	2,238.83	(2,238.83)	4,478.00	2,238.83	2,239.17	4,478.00	2,239.17	50%
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%
9194 DEPARTMENT TOTAL	0.00	2,455.11	(2,455.11)	5,525.00	3,067.76	2,457.24	5,525.00	2,457.24	56%