

Departmental Revenue Status
Dept 9194 - County Service Area 35 Zone T
Period Ending 2024-09-30

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	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0%
	0.00	0.00	0.00	1,000.00	0.00	1,000.00	1,000.00	1,000.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	4,750.00	0.00	4,750.00	4,750.00	4,750.00	0%
	0.00	0.00	0.00	4,750.00	0.00	4,750.00	4,750.00	4,750.00	0%
5990 Intrafund Revenue	0.00	633.37	(633.37)	633.00	633.37	(0.37)	633.00	(0.37)	100%
	0.00	633.37	(633.37)	633.00	633.37	(0.37)	633.00	(0.37)	100%
9194 DEPARTMENT TOTAL	0.00	633.37	(633.37)	6,383.00	633.37	5,749.63	6,383.00	5,749.63	10%