

Departmental Revenue Status  
Dept 9157 - County Service Area #35-Zonebi  
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	580.26	(580.26)	885.00	1,078.79	(193.79)	885.00	(193.79)	122%
	0.00	580.26	(580.26)	885.00	1,078.79	(193.79)	885.00	(193.79)	122%
5066 Charges For Special Assessment	0.00	0.00	0.00	8,123.00	4,061.70	4,061.30	8,123.00	4,061.30	50%
	0.00	0.00	0.00	8,123.00	4,061.70	4,061.30	8,123.00	4,061.30	50%
<b>9157 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>580.26</b>	<b>(580.26)</b>	<b>9,008.00</b>	<b>5,140.49</b>	<b>3,867.51</b>	<b>9,008.00</b>	<b>3,867.51</b>	<b>57%</b>