

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	730.00	43.77	686.23	730.00	686.23	6%
	0.00	0.00	0.00	730.00	43.77	686.23	730.00	686.23	6%
5066 Charges For Special Assessment	0.00	3,929.40	(3,929.40)	7,888.00	3,929.40	3,958.60	7,888.00	3,958.60	50%
	0.00	3,929.40	(3,929.40)	7,888.00	3,929.40	3,958.60	7,888.00	3,958.60	50%
9157 DEPARTMENT TOTAL	0.00	3,929.40	(3,929.40)	8,618.00	3,973.17	4,644.83	8,618.00	4,644.83	46%