

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	327.20	(327.20)	730.00	769.39	(39.39)	730.00	(39.39)	105%
	0.00	327.20	(327.20)	730.00	769.39	(39.39)	730.00	(39.39)	105%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,888.00	3,929.40	3,958.60	7,888.00	3,958.60	50%
	0.00	0.00	0.00	7,888.00	3,929.40	3,958.60	7,888.00	3,958.60	50%
9157 DEPARTMENT TOTAL	0.00	327.20	(327.20)	8,618.00	4,698.79	3,919.21	8,618.00	3,919.21	55%