

Departmental Revenue Status  
Dept 9157 - County Service Area #35-Zonebi  
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	740.95	(740.95)	730.00	1,543.08	(813.08)	730.00	(813.08)	211%
	0.00	740.95	(740.95)	730.00	1,543.08	(813.08)	730.00	(813.08)	211%
5066 Charges For Special Assessment	0.00	394.38	(394.38)	7,888.00	7,873.20	14.80	7,888.00	14.80	100%
	0.00	394.38	(394.38)	7,888.00	7,873.20	14.80	7,888.00	14.80	100%
<b>9157 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,135.33</b>	<b>(1,135.33)</b>	<b>8,618.00</b>	<b>9,416.28</b>	<b>(798.28)</b>	<b>8,618.00</b>	<b>(798.28)</b>	<b>109%</b>