

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	436.87	(436.87)	885.00	468.44	416.56	885.00	416.56	53%
	0.00	436.87	(436.87)	885.00	468.44	416.56	885.00	416.56	53%
5066 Charges For Special Assessment	0.00	4,061.70	(4,061.70)	8,123.00	4,061.70	4,061.30	8,123.00	4,061.30	50%
	0.00	4,061.70	(4,061.70)	8,123.00	4,061.70	4,061.30	8,123.00	4,061.30	50%
9157 DEPARTMENT TOTAL	0.00	4,498.57	(4,498.57)	9,008.00	4,530.14	4,477.86	9,008.00	4,477.86	50%