

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	406.65	(406.65)	1,167.00	890.45	276.55	1,167.00	276.55	76%
	0.00	406.65	(406.65)	1,167.00	890.45	276.55	1,167.00	276.55	76%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,221.00	3,595.50	3,625.50	7,221.00	3,625.50	50%
	0.00	0.00	0.00	7,221.00	3,595.50	3,625.50	7,221.00	3,625.50	50%
9157 DEPARTMENT TOTAL	0.00	406.65	(406.65)	8,388.00	4,485.95	3,902.05	8,388.00	3,902.05	53%