

Departmental Revenue Status
Dept 9157 - County Service Area #35-Zonebi
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	964.78	(964.78)	1,167.00	1,893.04	(726.04)	1,167.00	(726.04)	162%
	0.00	964.78	(964.78)	1,167.00	1,893.04	(726.04)	1,167.00	(726.04)	162%
5066 Charges For Special Assessment	0.00	360.99	(360.99)	7,221.00	7,205.40	15.60	7,221.00	15.60	100%
	0.00	360.99	(360.99)	7,221.00	7,205.40	15.60	7,221.00	15.60	100%
9157 DEPARTMENT TOTAL	0.00	1,325.77	(1,325.77)	8,388.00	9,098.44	(710.44)	8,388.00	(710.44)	108%