

Departmental Revenue Status  
Dept 9146 - County Service Area #7-Zone D  
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	151.97	(151.97)	250.00	157.13	92.87	250.00	92.87	63%
	0.00	151.97	(151.97)	250.00	157.13	92.87	250.00	92.87	63%
5066 Charges For Special Assessment	0.00	3,587.74	(3,587.74)	7,184.00	3,587.74	3,596.26	7,184.00	3,596.26	50%
	0.00	3,587.74	(3,587.74)	7,184.00	3,587.74	3,596.26	7,184.00	3,596.26	50%
<b>9146 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,739.71</b>	<b>(3,739.71)</b>	<b>7,434.00</b>	<b>3,744.87</b>	<b>3,689.13</b>	<b>7,434.00</b>	<b>3,689.13</b>	<b>50%</b>