

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	112.25	(112.25)	525.00	215.34	309.66	525.00	309.66	41%
	0.00	112.25	(112.25)	525.00	215.34	309.66	525.00	309.66	41%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,184.00	3,591.90	3,592.10	7,184.00	3,592.10	50%
	0.00	0.00	0.00	7,184.00	3,591.90	3,592.10	7,184.00	3,592.10	50%
9146 DEPARTMENT TOTAL	0.00	112.25	(112.25)	7,709.00	3,807.24	3,901.76	7,709.00	3,901.76	49%