

Departmental Revenue Status  
Dept 9146 - County Service Area #7-Zone D  
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	140.44	(140.44)	250.00	302.30	(52.30)	250.00	(52.30)	121%
	0.00	140.44	(140.44)	250.00	302.30	(52.30)	250.00	(52.30)	121%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,184.00	3,587.74	3,596.26	7,184.00	3,596.26	50%
	0.00	0.00	0.00	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>140.44</b>	<b>(140.44)</b>	<b>7,434.00</b>	<b>3,890.04</b>	<b>3,543.96</b>	<b>7,434.00</b>	<b>3,543.96</b>	<b>52%</b>