

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2025-03-31

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 04/02/2025

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	0.00	0.00	300.00	177.79	122.21	300.00	122.21	59%
		0.00	0.00	0.00	300.00	177.79	122.21	300.00	122.21	59%
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%
9146 DEPARTMENT TOTAL		0.00	0.00	0.00	7,484.00	3,765.53	3,718.47	7,484.00	3,718.47	50%