

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	310.12	(310.12)	525.00	530.99	(5.99)	525.00	(5.99)	101%
	0.00	310.12	(310.12)	525.00	530.99	(5.99)	525.00	(5.99)	101%
5066 Charges For Special Assessment	0.00	359.19	(359.19)	7,184.00	7,179.64	4.36	7,184.00	4.36	100%
	0.00	359.19	(359.19)	7,184.00	7,179.64	4.36	7,184.00	4.36	100%
9146 DEPARTMENT TOTAL	0.00	669.31	(669.31)	7,709.00	7,710.63	(1.63)	7,709.00	(1.63)	100%