

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	10.49	(10.49)	300.00	10.49	289.51	300.00	289.51	3%
	0.00	10.49	(10.49)	300.00	10.49	289.51	300.00	289.51	3%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,184.00	0.00	7,184.00	7,184.00	7,184.00	0%
	0.00	0.00	0.00	7,184.00	0.00	7,184.00	7,184.00	7,184.00	0%
9146 DEPARTMENT TOTAL	0.00	10.49	(10.49)	7,484.00	10.49	7,473.51	7,484.00	7,473.51	0%