

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	68.69	(68.69)	300.00	173.32	126.68	300.00	126.68	58%
	0.00	68.69	(68.69)	300.00	173.32	126.68	300.00	126.68	58%
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	68.69	(68.69)	7,484.00	3,761.06	3,722.94	7,484.00	3,722.94	50%