

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	158.20	(158.20)	300.00	338.50	(38.50)	300.00	(38.50)	113%
	0.00	158.20	(158.20)	300.00	338.50	(38.50)	300.00	(38.50)	113%
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	517.39	(517.39)	7,484.00	7,518.14	(34.14)	7,484.00	(34.14)	100%