

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	90.71	(90.71)	525.00	97.27	427.73	525.00	427.73	19%
	0.00	90.71	(90.71)	525.00	97.27	427.73	525.00	427.73	19%
5066 Charges For Special Assessment	0.00	3,591.90	(3,591.90)	7,184.00	3,591.90	3,592.10	7,184.00	3,592.10	50%
	0.00	3,591.90	(3,591.90)	7,184.00	3,591.90	3,592.10	7,184.00	3,592.10	50%
9146 DEPARTMENT TOTAL	0.00	3,682.61	(3,682.61)	7,709.00	3,689.17	4,019.83	7,709.00	4,019.83	48%