

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	324.95	(324.95)	250.00	632.04	(382.04)	250.00	(382.04)	253%
	0.00	324.95	(324.95)	250.00	632.04	(382.04)	250.00	(382.04)	253%
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	684.14	(684.14)	7,434.00	7,811.68	(377.68)	7,434.00	(377.68)	105%