

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	115.62	(115.62)	300.00	136.07	163.93	300.00	163.93	45%
	0.00	115.62	(115.62)	300.00	136.07	163.93	300.00	163.93	45%
5066 Charges For Special Assessment	0.00	3,587.74	(3,587.74)	7,184.00	3,587.74	3,596.26	7,184.00	3,596.26	50%
	0.00	3,587.74	(3,587.74)	7,184.00	3,587.74	3,596.26	7,184.00	3,596.26	50%
9146 DEPARTMENT TOTAL	0.00	3,703.36	(3,703.36)	7,484.00	3,723.81	3,760.19	7,484.00	3,760.19	50%