

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	114.85	(114.85)	300.00	262.59	37.41	300.00	37.41	88%
	0.00	114.85	(114.85)	300.00	262.59	37.41	300.00	37.41	88%
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	114.85	(114.85)	7,484.00	3,850.33	3,633.67	7,484.00	3,633.67	51%