

Departmental Revenue Status
Dept 9146 - County Service Area #7-Zone D
Period Ending 2019-06-30

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|---------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-------------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3380 Interest | 0.00 | 271.37 | (271.37) | 300.00 | 544.61 | (244.61) | 300.00 | (244.61) | 182% |
| | 0.00 | 271.37 | (271.37) | 300.00 | 544.61 | (244.61) | 300.00 | (244.61) | 182% |
| 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 | 630.56 | (630.56) | 7,484.00 | 7,724.25 | (240.25) | 7,484.00 | (240.25) | 103% |