

Departmental Revenue Status  
Dept 9149 - County Service Area #31-Zone C  
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	709.32	(709.32)	1,000.00	733.40	266.60	1,000.00	266.60	73%
	0.00	709.32	(709.32)	1,000.00	733.40	266.60	1,000.00	266.60	73%
5066 Charges For Special Assessment	0.00	3,445.75	(3,445.75)	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
	0.00	3,445.75	(3,445.75)	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
<b>9149 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,155.07</b>	<b>(4,155.07)</b>	<b>7,832.00</b>	<b>4,179.15</b>	<b>3,652.85</b>	<b>7,832.00</b>	<b>3,652.85</b>	<b>53%</b>