

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	501.35	(501.35)	760.00	932.60	(172.60)	760.00	(172.60)	123%
	0.00	501.35	(501.35)	760.00	932.60	(172.60)	760.00	(172.60)	123%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,832.00	3,474.39	3,357.61	6,832.00	3,357.61	51%
	0.00	0.00	0.00	6,832.00	3,474.39	3,357.61	6,832.00	3,357.61	51%
9149 DEPARTMENT TOTAL	0.00	501.35	(501.35)	7,592.00	4,406.99	3,185.01	7,592.00	3,185.01	58%