

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2024-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	723.17	(723.17)	1,000.00	1,480.94	(480.94)	1,000.00	(480.94)	148%
	0.00	723.17	(723.17)	1,000.00	1,480.94	(480.94)	1,000.00	(480.94)	148%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
	0.00	0.00	0.00	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
9149 DEPARTMENT TOTAL	0.00	723.17	(723.17)	7,832.00	4,926.69	2,905.31	7,832.00	2,905.31	63%