

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2025-03-31

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 04/02/2025

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	0.00	0.00	1,500.00	919.87	580.13	1,500.00	580.13	61%
		0.00	0.00	0.00	1,500.00	919.87	580.13	1,500.00	580.13	61%
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	0.00	0.00	8,332.00	4,365.62	3,966.38	8,332.00	3,966.38	52%