

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2023-06-30

Request: GLNF9016
Layout: GLNF9016
Scope: DBS
Run Date: 07/27/2023

Account		Current Period			Year-To-Date			Fiscal Year		
		Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380	Interest	0.00	1,337.14	(1,337.14)	760.00	2,293.67	(1,533.67)	760.00	(1,533.67)	302%
		0.00	1,337.14	(1,337.14)	760.00	2,293.67	(1,533.67)	760.00	(1,533.67)	302%
5066	Charges For Special Assessment	0.00	347.44	(347.44)	6,832.00	6,920.14	(88.14)	6,832.00	(88.14)	101%
		0.00	347.44	(347.44)	6,832.00	6,920.14	(88.14)	6,832.00	(88.14)	101%
9149 DEPARTMENT TOTAL		0.00	1,684.58	(1,684.58)	7,592.00	9,213.81	(1,621.81)	7,592.00	(1,621.81)	121%