

Departmental Revenue Status  
Dept 9149 - County Service Area #31-Zone C  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	377.94	(377.94)	760.00	405.25	354.75	760.00	354.75	53%
	0.00	377.94	(377.94)	760.00	405.25	354.75	760.00	354.75	53%
5066 Charges For Special Assessment	0.00	3,474.39	(3,474.39)	6,832.00	3,474.39	3,357.61	6,832.00	3,357.61	51%
	0.00	3,474.39	(3,474.39)	6,832.00	3,474.39	3,357.61	6,832.00	3,357.61	51%
<b>9149 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>3,852.33</b>	<b>(3,852.33)</b>	<b>7,592.00</b>	<b>3,879.64</b>	<b>3,712.36</b>	<b>7,592.00</b>	<b>3,712.36</b>	<b>51%</b>