

Departmental Revenue Status  
Dept 9149 - County Service Area #31-Zone C  
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,635.44	(1,635.44)	1,000.00	3,140.87	(2,140.87)	1,000.00	(2,140.87)	314%
	0.00	1,635.44	(1,635.44)	1,000.00	3,140.87	(2,140.87)	1,000.00	(2,140.87)	314%
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%
<b>9149 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,982.88</b>	<b>(1,982.88)</b>	<b>7,832.00</b>	<b>10,061.01</b>	<b>(2,229.01)</b>	<b>7,832.00</b>	<b>(2,229.01)</b>	<b>128%</b>