

Departmental Revenue Status  
Dept 9167 - Cnty Service Area No 31 Zone D  
Period Ending 2024-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	600.00	0.00	600.00	600.00	600.00	0%
	0.00	0.00	0.00	600.00	0.00	600.00	600.00	600.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,881.00	0.00	3,881.00	3,881.00	3,881.00	0%
	0.00	0.00	0.00	3,881.00	0.00	3,881.00	3,881.00	3,881.00	0%
<b>9167 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,481.00</b>	<b>0.00</b>	<b>4,481.00</b>	<b>4,481.00</b>	<b>4,481.00</b>	<b>0%</b>