

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
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	651.31	(651.31)	400.00	1,245.89	(845.89)	400.00	(845.89)	311%
	0.00	651.31	(651.31)	400.00	1,245.89	(845.89)	400.00	(845.89)	311%
5066 Charges For Special Assessment	0.00	194.04	(194.04)	3,881.00	3,873.76	7.24	3,881.00	7.24	100%
	0.00	194.04	(194.04)	3,881.00	3,873.76	7.24	3,881.00	7.24	100%
9167 DEPARTMENT TOTAL	0.00	845.35	(845.35)	4,281.00	5,119.65	(838.65)	4,281.00	(838.65)	120%