

Departmental Revenue Status
Dept 9171 - County Service Area No 31
Period Ending 2023-09-30

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	12,000.00	0.00	12,000.00	12,000.00	12,000.00	0%
	0.00	0.00	0.00	12,000.00	0.00	12,000.00	12,000.00	12,000.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	284,862.00	0.00	284,862.00	284,862.00	284,862.00	0%
	0.00	0.00	0.00	284,862.00	0.00	284,862.00	284,862.00	284,862.00	0%
9171 DEPARTMENT TOTAL	0.00	0.00	0.00	296,862.00	0.00	296,862.00	296,862.00	296,862.00	0%