

Departmental Revenue Status  
Dept 9167 - Cnty Service Area No 31 Zone D  
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	280.80	(280.80)	400.00	290.33	109.67	400.00	109.67	73%
	0.00	280.80	(280.80)	400.00	290.33	109.67	400.00	109.67	73%
5066 Charges For Special Assessment	0.00	1,933.36	(1,933.36)	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
	0.00	1,933.36	(1,933.36)	3,881.00	1,933.36	1,947.64	3,881.00	1,947.64	50%
<b>9167 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,214.16</b>	<b>(2,214.16)</b>	<b>4,281.00</b>	<b>2,223.69</b>	<b>2,057.31</b>	<b>4,281.00</b>	<b>2,057.31</b>	<b>52%</b>