

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	532.21	(532.21)	260.00	909.26	(649.26)	260.00	(649.26)	350%
	0.00	532.21	(532.21)	260.00	909.26	(649.26)	260.00	(649.26)	350%
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	726.25	(726.25)	4,141.00	4,783.02	(642.02)	4,141.00	(642.02)	116%