

Departmental Revenue Status
Dept 9171 - County Service Area No 31
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	321.85	(321.85)	8,759.00	321.85	8,437.15	8,759.00	8,437.15	4%
	0.00	321.85	(321.85)	8,759.00	321.85	8,437.15	8,759.00	8,437.15	4%
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	321.85	(321.85)	293,621.00	321.85	293,299.15	293,621.00	293,299.15	0%