

Departmental Revenue Status  
Dept 9149 - County Service Area #31-Zone C  
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	7.85	(7.85)	1,514.00	7.85	1,506.15	1,514.00	1,506.15	1%
	0.00	7.85	(7.85)	1,514.00	7.85	1,506.15	1,514.00	1,506.15	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,832.00	0.00	6,832.00	6,832.00	6,832.00	0%
	0.00	0.00	0.00	6,832.00	0.00	6,832.00	6,832.00	6,832.00	0%
<b>9149 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>7.85</b>	<b>(7.85)</b>	<b>8,346.00</b>	<b>7.85</b>	<b>8,338.15</b>	<b>8,346.00</b>	<b>8,338.15</b>	<b>0%</b>