

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
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	3.44	(3.44)	0.00	3.44	(3.44)	0.00	(3.44)	n/a
	0.00	3.44	(3.44)	0.00	3.44	(3.44)	0.00	(3.44)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	3,881.00	0.00	3,881.00	3,881.00	3,881.00	0%
	0.00	0.00	0.00	3,881.00	0.00	3,881.00	3,881.00	3,881.00	0%
9167 DEPARTMENT TOTAL	0.00	3.44	(3.44)	3,881.00	3.44	3,877.56	3,881.00	3,877.56	0%