

Departmental Revenue Status
Dept 9171 - County Service Area No 31
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	8,759.00	759.09	7,999.91	8,759.00	7,999.91	9%
	0.00	0.00	0.00	8,759.00	759.09	7,999.91	8,759.00	7,999.91	9%
5066 Charges For Special Assessment	0.00	143,785.39	(143,785.39)	284,862.00	143,785.39	141,076.61	284,862.00	141,076.61	50%
	0.00	143,785.39	(143,785.39)	284,862.00	143,785.39	141,076.61	284,862.00	141,076.61	50%
9171 DEPARTMENT TOTAL	0.00	143,785.39	(143,785.39)	293,621.00	144,544.48	149,076.52	293,621.00	149,076.52	49%