

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
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	1,514.00	37.41	1,476.59	1,514.00	1,476.59	2%
	0.00	0.00	0.00	1,514.00	37.41	1,476.59	1,514.00	1,476.59	2%
5066 Charges For Special Assessment	0.00	3,445.75	(3,445.75)	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
	0.00	3,445.75	(3,445.75)	6,832.00	3,445.75	3,386.25	6,832.00	3,386.25	50%
9149 DEPARTMENT TOTAL	0.00	3,445.75	(3,445.75)	8,346.00	3,483.16	4,862.84	8,346.00	4,862.84	42%