

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
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 | 0.00 | 15.27 | (15.27) | 0.00 | (15.27) | n/a |
| | 0.00 | 0.00 | 0.00 | 0.00 | 15.27 | (15.27) | 0.00 | (15.27) | n/a |
| 5066 Charges For Special Assessment | 0.00 | 1,933.36 | (1,933.36) | 3,881.00 | 1,933.36 | 1,947.64 | 3,881.00 | 1,947.64 | 50% |
| | 0.00 | 1,933.36 | (1,933.36) | 3,881.00 | 1,933.36 | 1,947.64 | 3,881.00 | 1,947.64 | 50% |
| 9167 DEPARTMENT TOTAL | 0.00 | 1,933.36 | (1,933.36) | 3,881.00 | 1,948.63 | 1,932.37 | 3,881.00 | 1,932.37 | 50% |