

Departmental Revenue Status  
Dept 9171 - County Service Area No 31  
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	4,063.76	(4,063.76)	8,759.00	9,903.86	(1,144.86)	8,759.00	(1,144.86)	113%
	0.00	4,063.76	(4,063.76)	8,759.00	9,903.86	(1,144.86)	8,759.00	(1,144.86)	113%
5066 Charges For Special Assessment	0.00	0.00	0.00	284,862.00	143,785.39	141,076.61	284,862.00	141,076.61	50%
	0.00	0.00	0.00	284,862.00	143,785.39	141,076.61	284,862.00	141,076.61	50%
<b>9171 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,063.76</b>	<b>(4,063.76)</b>	<b>293,621.00</b>	<b>153,689.25</b>	<b>139,931.75</b>	<b>293,621.00</b>	<b>139,931.75</b>	<b>52%</b>