

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	643.34	(643.34)	1,514.00	1,341.38	172.62	1,514.00	172.62	89%
	0.00	643.34	(643.34)	1,514.00	1,341.38	172.62	1,514.00	172.62	89%
5066 Charges For Special Assessment	0.00	347.44	(347.44)	6,832.00	6,920.14	(88.14)	6,832.00	(88.14)	101%
	0.00	347.44	(347.44)	6,832.00	6,920.14	(88.14)	6,832.00	(88.14)	101%
9149 DEPARTMENT TOTAL	0.00	990.78	(990.78)	8,346.00	8,261.52	84.48	8,346.00	84.48	99%