

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
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	255.33	(255.33)	0.00	532.70	(532.70)	0.00	(532.70)	n/a
	0.00	255.33	(255.33)	0.00	532.70	(532.70)	0.00	(532.70)	n/a
5066 Charges For Special Assessment	0.00	194.04	(194.04)	3,881.00	3,873.76	7.24	3,881.00	7.24	100%
	0.00	194.04	(194.04)	3,881.00	3,873.76	7.24	3,881.00	7.24	100%
9167 DEPARTMENT TOTAL	0.00	449.37	(449.37)	3,881.00	4,406.46	(525.46)	3,881.00	(525.46)	114%