

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	149.09	(149.09)	260.00	159.86	100.14	260.00	100.14	61%
	0.00	149.09	(149.09)	260.00	159.86	100.14	260.00	100.14	61%
5066 Charges For Special Assessment	0.00	1,940.40	(1,940.40)	3,881.00	1,940.40	1,940.60	3,881.00	1,940.60	50%
	0.00	1,940.40	(1,940.40)	3,881.00	1,940.40	1,940.60	3,881.00	1,940.60	50%
9167 DEPARTMENT TOTAL	0.00	2,089.49	(2,089.49)	4,141.00	2,100.26	2,040.74	4,141.00	2,040.74	51%