

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	143.36	(143.36)	463.00	160.92	302.08	463.00	302.08	35%
	0.00	143.36	(143.36)	463.00	160.92	302.08	463.00	302.08	35%
5066 Charges For Special Assessment	0.00	1,786.84	(1,786.84)	3,588.00	1,786.84	1,801.16	3,588.00	1,801.16	50%
	0.00	1,786.84	(1,786.84)	3,588.00	1,786.84	1,801.16	3,588.00	1,801.16	50%
9167 DEPARTMENT TOTAL	0.00	1,930.20	(1,930.20)	4,051.00	1,947.76	2,103.24	4,051.00	2,103.24	48%