

Departmental Revenue Status
Dept 9167 - Cnty Service Area No 31 Zone D
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	342.76	(342.76)	463.00	677.57	(214.57)	463.00	(214.57)	146%
	0.00	342.76	(342.76)	463.00	677.57	(214.57)	463.00	(214.57)	146%
5066 Charges For Special Assessment	0.00	179.39	(179.39)	3,588.00	3,580.72	7.28	3,588.00	7.28	100%
	0.00	179.39	(179.39)	3,588.00	3,580.72	7.28	3,588.00	7.28	100%
9167 DEPARTMENT TOTAL	0.00	522.15	(522.15)	4,051.00	4,258.29	(207.29)	4,051.00	(207.29)	105%