

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
Period Ending 2018-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	597.00	0.00	597.00	597.00	597.00	0%
	0.00	0.00	0.00	597.00	0.00	597.00	597.00	597.00	0%
3572 State-Disaster Relief	0.00	0.00	0.00	200,000.00	11,099.73	188,900.27	200,000.00	188,900.27	6%
	0.00	0.00	0.00	200,000.00	11,099.73	188,900.27	200,000.00	188,900.27	6%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,410.00	0.00	6,410.00	6,410.00	6,410.00	0%
	0.00	0.00	0.00	6,410.00	0.00	6,410.00	6,410.00	6,410.00	0%
9149 DEPARTMENT TOTAL	0.00	0.00	0.00	207,007.00	11,099.73	195,907.27	207,007.00	195,907.27	5%