

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
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	(116.77)	116.77	597.00	(122.34)	719.34	597.00	719.34	(20%)
	0.00	(116.77)	116.77	597.00	(122.34)	719.34	597.00	719.34	(20%)
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	3,176.80	(3,176.80)	6,410.00	3,176.80	3,233.20	6,410.00	3,233.20	50%
	0.00	3,176.80	(3,176.80)	6,410.00	3,176.80	3,233.20	6,410.00	3,233.20	50%
9149 DEPARTMENT TOTAL	0.00	3,060.03	(3,060.03)	207,007.00	14,154.19	192,852.81	207,007.00	192,852.81	7%