

Departmental Revenue Status
Dept 9149 - County Service Area #31-Zone C
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	843.71	(843.71)	597.00	1,152.46	(555.46)	597.00	(555.46)	193%
	0.00	843.71	(843.71)	597.00	1,152.46	(555.46)	597.00	(555.46)	193%
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	320.50	(320.50)	6,410.00	6,381.76	28.24	6,410.00	28.24	100%
	0.00	320.50	(320.50)	6,410.00	6,381.76	28.24	6,410.00	28.24	100%
9149 DEPARTMENT TOTAL	0.00	1,164.21	(1,164.21)	207,007.00	18,633.95	188,373.05	207,007.00	188,373.05	9%