

Departmental Revenue Status  
Dept 9181 - County Service Area 34 Zone A  
Period Ending 2019-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
4985 Road & Street Services	0.00	0.00	0.00	9,709.00	0.00	9,709.00	9,709.00	9,709.00	0%
4986 Water Meter Installation Fees	0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	0%
5054 Sewer/Sewer Standby	0.00	0.00	0.00	17,087.00	0.00	17,087.00	17,087.00	17,087.00	0%
5059 Water/Water Standby	0.00	0.00	0.00	53,993.00	0.00	53,993.00	53,993.00	53,993.00	0%
5060 Other Charges For Curr Servs	0.00	40,308.28	(40,308.28)	776,547.00	16,725.00	759,822.00	776,547.00	759,822.00	2%
	0.00	40,308.28	(40,308.28)	857,836.00	16,725.00	841,111.00	857,836.00	841,111.00	2%
<b>9181 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>40,308.28</b>	<b>(40,308.28)</b>	<b>857,836.00</b>	<b>16,725.00</b>	<b>841,111.00</b>	<b>857,836.00</b>	<b>841,111.00</b>	<b>2%</b>