

Departmental Revenue Status
Dept 9229 - County Service Area 35 Zone BJ
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	922.00	0.00	922.00	922.00	922.00	0%
	0.00	0.00	0.00	922.00	0.00	922.00	922.00	922.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,196.00	0.00	7,196.00	7,196.00	7,196.00	0%
	0.00	0.00	0.00	7,196.00	0.00	7,196.00	7,196.00	7,196.00	0%
5990 Intrafund Revenue	0.00	0.00	0.00	0.00	110.00	(110.00)	0.00	(110.00)	n/a
	0.00	0.00	0.00	0.00	110.00	(110.00)	0.00	(110.00)	n/a
9229 DEPARTMENT TOTAL	0.00	0.00	0.00	8,118.00	110.00	8,008.00	8,118.00	8,008.00	1%