

Departmental Revenue Status
Dept 9229 - County Service Area 35 Zone BJ
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	317.51	(317.51)	922.00	358.99	563.01	922.00	563.01	39%
	0.00	317.51	(317.51)	922.00	358.99	563.01	922.00	563.01	39%
5066 Charges For Special Assessment	0.00	3,585.68	(3,585.68)	7,196.00	3,585.68	3,610.32	7,196.00	3,610.32	50%
	0.00	3,585.68	(3,585.68)	7,196.00	3,585.68	3,610.32	7,196.00	3,610.32	50%
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	3,903.19	(3,903.19)	8,118.00	4,054.67	4,063.33	8,118.00	4,063.33	50%