

Departmental Revenue Status  
Dept 9229 - County Service Area 35 Zone BJ  
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	327.13	(327.13)	922.00	718.69	203.31	922.00	203.31	78%
	0.00	327.13	(327.13)	922.00	718.69	203.31	922.00	203.31	78%
5066 Charges For Special Assessment	0.00	0.00	0.00	7,196.00	3,585.68	3,610.32	7,196.00	3,610.32	50%
	0.00	0.00	0.00	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
<b>9229 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>327.13</b>	<b>(327.13)</b>	<b>8,118.00</b>	<b>4,414.37</b>	<b>3,703.63</b>	<b>8,118.00</b>	<b>3,703.63</b>	<b>54%</b>