

Departmental Revenue Status
Dept 9229 - County Service Area 35 Zone BJ
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	784.70	(784.70)	922.00	1,534.03	(612.03)	922.00	(612.03)	166%
	0.00	784.70	(784.70)	922.00	1,534.03	(612.03)	922.00	(612.03)	166%
5066 Charges For Special Assessment	0.00	359.79	(359.79)	7,196.00	7,183.52	12.48	7,196.00	12.48	100%
	0.00	359.79	(359.79)	7,196.00	7,183.52	12.48	7,196.00	12.48	100%
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	1,144.49	(1,144.49)	8,118.00	8,827.55	(709.55)	8,118.00	(709.55)	109%