

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
Period Ending 2017-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	228.45	(228.45)	662.00	505.25	156.75	662.00	156.75	76%
	0.00	228.45	(228.45)	662.00	505.25	156.75	662.00	156.75	76%
5066 Charges For Special Assessment	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
9232 DEPARTMENT TOTAL	0.00	2,965.95	(2,965.95)	6,147.00	3,242.75	2,904.25	6,147.00	2,904.25	53%