

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
Period Ending 2018-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	580.63	(580.63)	662.00	1,389.76	(727.76)	662.00	(727.76)	210%
	0.00	580.63	(580.63)	662.00	1,389.76	(727.76)	662.00	(727.76)	210%
5066 Charges For Special Assessment	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
9232 DEPARTMENT TOTAL	0.00	854.86	(854.86)	6,147.00	6,869.56	(722.56)	6,147.00	(722.56)	112%