

Departmental Revenue Status
Dept 9237 - CSA NO. 35-Zone "BH"
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	231.38	(231.38)	738.00	261.92	476.08	738.00	476.08	35%
	0.00	231.38	(231.38)	738.00	261.92	476.08	738.00	476.08	35%
5066 Charges For Special Assessment	0.00	2,386.08	(2,386.08)	4,780.00	2,386.08	2,393.92	4,780.00	2,393.92	50%
	0.00	2,386.08	(2,386.08)	4,780.00	2,386.08	2,393.92	4,780.00	2,393.92	50%
9237 DEPARTMENT TOTAL	0.00	2,617.46	(2,617.46)	5,518.00	2,648.00	2,870.00	5,518.00	2,870.00	48%