

Departmental Revenue Status
Dept 9177 - Csa No. 35 - Zone "Au"
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	422.34	(422.34)	1,273.00	926.12	346.88	1,273.00	346.88	73%
	0.00	422.34	(422.34)	1,273.00	926.12	346.88	1,273.00	346.88	73%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,540.00	2,767.16	2,772.84	5,540.00	2,772.84	50%
	0.00	0.00	0.00	5,540.00	2,767.16	2,772.84	5,540.00	2,772.84	50%
9177 DEPARTMENT TOTAL	0.00	422.34	(422.34)	6,813.00	3,693.28	3,119.72	6,813.00	3,119.72	54%