

Departmental Revenue Status  
Dept 9232 - CSA No. 35-Zone "BQ"  
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	318.46	(318.46)	919.00	697.16	221.84	919.00	221.84	76%
	0.00	318.46	(318.46)	919.00	697.16	221.84	919.00	221.84	76%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	0.00	0.00	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>318.46</b>	<b>(318.46)</b>	<b>6,404.00</b>	<b>3,434.66</b>	<b>2,969.34</b>	<b>6,404.00</b>	<b>2,969.34</b>	<b>54%</b>