

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
Period Ending 2016-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	583.00	30.26	552.74	583.00	552.74	5%
	0.00	0.00	0.00	583.00	30.26	552.74	583.00	552.74	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	5,485.00	0.00	5,485.00	5,485.00	5,485.00	0%
	0.00	0.00	0.00	5,485.00	0.00	5,485.00	5,485.00	5,485.00	0%
9232 DEPARTMENT TOTAL	0.00	0.00	0.00	6,068.00	30.26	6,037.74	6,068.00	6,037.74	0%