

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
Period Ending 2016-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	190.04	(190.04)	583.00	405.27	177.73	583.00	177.73	70%
	0.00	190.04	(190.04)	583.00	405.27	177.73	583.00	177.73	70%
5066 Charges For Special Assessment	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
	0.00	2,737.50	(2,737.50)	5,485.00	2,737.50	2,747.50	5,485.00	2,747.50	50%
9232 DEPARTMENT TOTAL	0.00	2,927.54	(2,927.54)	6,068.00	3,142.77	2,925.23	6,068.00	2,925.23	52%