

Departmental Revenue Status
Dept 9232 - CSA No. 35-Zone "BQ"
Period Ending 2017-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	158.58	(158.58)	583.00	600.92	(17.92)	583.00	(17.92)	103%
	0.00	158.58	(158.58)	583.00	600.92	(17.92)	583.00	(17.92)	103%
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%
9232 DEPARTMENT TOTAL	0.00	158.58	(158.58)	6,068.00	3,338.42	2,729.58	6,068.00	2,729.58	55%