

Departmental Revenue Status  
Dept 9232 - CSA No. 35-Zone "BQ"  
Period Ending 2017-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	205.46	(205.46)	583.00	837.83	(254.83)	583.00	(254.83)	144%
	0.00	205.46	(205.46)	583.00	837.83	(254.83)	583.00	(254.83)	144%
5066 Charges For Special Assessment	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
	0.00	274.23	(274.23)	5,485.00	5,479.80	5.20	5,485.00	5.20	100%
<b>9232 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>479.69</b>	<b>(479.69)</b>	<b>6,068.00</b>	<b>6,317.63</b>	<b>(249.63)</b>	<b>6,068.00</b>	<b>(249.63)</b>	<b>104%</b>