

Departmental Revenue Status  
Dept 9239 - CSA NO. 35-Zone "BU"  
Period Ending 2020-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	87.92	(87.92)	223.00	95.84	127.16	223.00	127.16	43%
	0.00	87.92	(87.92)	223.00	95.84	127.16	223.00	127.16	43%
5066 Charges For Special Assessment	0.00	1,267.08	(1,267.08)	2,536.00	1,267.08	1,268.92	2,536.00	1,268.92	50%
	0.00	1,267.08	(1,267.08)	2,536.00	1,267.08	1,268.92	2,536.00	1,268.92	50%
<b>9239 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,355.00</b>	<b>(1,355.00)</b>	<b>2,759.00</b>	<b>1,362.92</b>	<b>1,396.08</b>	<b>2,759.00</b>	<b>1,396.08</b>	<b>49%</b>