

Departmental Revenue Status  
Dept 9239 - CSA NO. 35-Zone "BU"  
Period Ending 2021-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	122.80	(122.80)	223.00	296.87	(73.87)	223.00	(73.87)	133%
	0.00	122.80	(122.80)	223.00	296.87	(73.87)	223.00	(73.87)	133%
5066 Charges For Special Assessment	0.00	126.81	(126.81)	2,536.00	2,535.12	0.88	2,536.00	0.88	100%
	0.00	126.81	(126.81)	2,536.00	2,535.12	0.88	2,536.00	0.88	100%
<b>9239 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>249.61</b>	<b>(249.61)</b>	<b>2,759.00</b>	<b>2,831.99</b>	<b>(72.99)</b>	<b>2,759.00</b>	<b>(72.99)</b>	<b>103%</b>