

Departmental Revenue Status
Dept 9240 - CSA NO. 35-Zone "BW"
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	101.06	(101.06)	280.00	273.26	6.74	280.00	6.74	98%
	0.00	101.06	(101.06)	280.00	273.26	6.74	280.00	6.74	98%
5066 Charges For Special Assessment	0.00	129.63	(129.63)	2,592.00	2,590.56	1.44	2,592.00	1.44	100%
	0.00	129.63	(129.63)	2,592.00	2,590.56	1.44	2,592.00	1.44	100%
9240 DEPARTMENT TOTAL	0.00	230.69	(230.69)	2,872.00	2,863.82	8.18	2,872.00	8.18	100%