

Departmental Revenue Status  
Dept 9220 - Csa No. 35 - Zone "Az"  
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	281.67	(281.67)	246.00	486.57	(240.57)	246.00	(240.57)	198%
	0.00	281.67	(281.67)	246.00	486.57	(240.57)	246.00	(240.57)	198%
5066 Charges For Special Assessment	0.00	110.20	(110.20)	2,204.00	2,203.20	0.80	2,204.00	0.80	100%
	0.00	110.20	(110.20)	2,204.00	2,203.20	0.80	2,204.00	0.80	100%
<b>9220 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>391.87</b>	<b>(391.87)</b>	<b>2,450.00</b>	<b>2,689.77</b>	<b>(239.77)</b>	<b>2,450.00</b>	<b>(239.77)</b>	<b>110%</b>