

Departmental Revenue Status
Dept 9220 - Csa No. 35 - Zone "Az"
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	2.01	(2.01)	157.00	2.01	154.99	157.00	154.99	1%
	0.00	2.01	(2.01)	157.00	2.01	154.99	157.00	154.99	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,204.00	0.00	2,204.00	2,204.00	2,204.00	0%
	0.00	0.00	0.00	2,204.00	0.00	2,204.00	2,204.00	2,204.00	0%
9220 DEPARTMENT TOTAL	0.00	2.01	(2.01)	2,361.00	2.01	2,358.99	2,361.00	2,358.99	0%