

Departmental Revenue Status  
Dept 9220 - Csa No. 35 - Zone "Az"  
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	157.00	9.18	147.82	157.00	147.82	6%
	0.00	0.00	0.00	157.00	9.18	147.82	157.00	147.82	6%
5066 Charges For Special Assessment	0.00	1,101.20	(1,101.20)	2,204.00	1,101.20	1,102.80	2,204.00	1,102.80	50%
	0.00	1,101.20	(1,101.20)	2,204.00	1,101.20	1,102.80	2,204.00	1,102.80	50%
<b>9220 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,101.20</b>	<b>(1,101.20)</b>	<b>2,361.00</b>	<b>1,110.38</b>	<b>1,250.62</b>	<b>2,361.00</b>	<b>1,250.62</b>	<b>47%</b>