

Departmental Revenue Status  
Dept 9220 - Csa No. 35 - Zone "Az"  
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	68.58	(68.58)	157.00	162.03	(5.03)	157.00	(5.03)	103%
	0.00	68.58	(68.58)	157.00	162.03	(5.03)	157.00	(5.03)	103%
5066 Charges For Special Assessment	0.00	0.00	0.00	2,204.00	1,101.20	1,102.80	2,204.00	1,102.80	50%
	0.00	0.00	0.00	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>68.58</b>	<b>(68.58)</b>	<b>2,361.00</b>	<b>1,263.23</b>	<b>1,097.77</b>	<b>2,361.00</b>	<b>1,097.77</b>	<b>54%</b>