

Departmental Revenue Status
Dept 9220 - Csa No. 35 - Zone "Az"
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	141.37	(141.37)	157.00	309.75	(152.75)	157.00	(152.75)	197%
	0.00	141.37	(141.37)	157.00	309.75	(152.75)	157.00	(152.75)	197%
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%
9220 DEPARTMENT TOTAL	0.00	251.57	(251.57)	2,361.00	2,512.95	(151.95)	2,361.00	(151.95)	106%