

Departmental Revenue Status
Dept 9220 - Csa No. 35 - Zone "Az"
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	81.77	(81.77)	246.00	87.68	158.32	246.00	158.32	36%
	0.00	81.77	(81.77)	246.00	87.68	158.32	246.00	158.32	36%
5066 Charges For Special Assessment	0.00	1,102.00	(1,102.00)	2,204.00	1,102.00	1,102.00	2,204.00	1,102.00	50%
	0.00	1,102.00	(1,102.00)	2,204.00	1,102.00	1,102.00	2,204.00	1,102.00	50%
9220 DEPARTMENT TOTAL	0.00	1,183.77	(1,183.77)	2,450.00	1,189.68	1,260.32	2,450.00	1,260.32	49%