

Departmental Revenue Status  
Dept 9220 - Csa No. 35 - Zone "Az"  
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	87.27	(87.27)	262.00	97.36	164.64	262.00	164.64	37%
	0.00	87.27	(87.27)	262.00	97.36	164.64	262.00	164.64	37%
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>1,188.47</b>	<b>(1,188.47)</b>	<b>2,466.00</b>	<b>1,198.56</b>	<b>1,267.44</b>	<b>2,466.00</b>	<b>1,267.44</b>	<b>49%</b>