

Departmental Revenue Status
Dept 9220 - Csa No. 35 - Zone "Az"
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	89.10	(89.10)	262.00	195.35	66.65	262.00	66.65	75%
	0.00	89.10	(89.10)	262.00	195.35	66.65	262.00	66.65	75%
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%
9220 DEPARTMENT TOTAL	0.00	89.10	(89.10)	2,466.00	1,296.55	1,169.45	2,466.00	1,169.45	53%