

Departmental Revenue Status  
Dept 9220 - Csa No. 35 - Zone "Az"  
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	212.15	(212.15)	262.00	415.81	(153.81)	262.00	(153.81)	159%
	0.00	212.15	(212.15)	262.00	415.81	(153.81)	262.00	(153.81)	159%
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%
<b>9220 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>322.35</b>	<b>(322.35)</b>	<b>2,466.00</b>	<b>2,619.01</b>	<b>(153.01)</b>	<b>2,466.00</b>	<b>(153.01)</b>	<b>106%</b>