

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	430.00	55.29	374.71	430.00	374.71	13%
	0.00	0.00	0.00	430.00	55.29	374.71	430.00	374.71	13%
5066 Charges For Special Assessment	0.00	9,644.00	(9,644.00)	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
	0.00	9,644.00	(9,644.00)	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
9208 DEPARTMENT TOTAL	0.00	9,644.00	(9,644.00)	19,721.00	9,699.29	10,021.71	19,721.00	10,021.71	49%