

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	260.67	(260.67)	430.00	633.28	(203.28)	430.00	(203.28)	147%
	0.00	260.67	(260.67)	430.00	633.28	(203.28)	430.00	(203.28)	147%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
	0.00	0.00	0.00	19,291.00	9,644.00	9,647.00	19,291.00	9,647.00	50%
9208 DEPARTMENT TOTAL	0.00	260.67	(260.67)	19,721.00	10,277.28	9,443.72	19,721.00	9,443.72	52%