

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	630.74	(630.74)	430.00	1,291.47	(861.47)	430.00	(861.47)	300%
	0.00	630.74	(630.74)	430.00	1,291.47	(861.47)	430.00	(861.47)	300%
5066 Charges For Special Assessment	0.00	964.56	(964.56)	19,291.00	19,289.60	1.40	19,291.00	1.40	100%
	0.00	964.56	(964.56)	19,291.00	19,289.60	1.40	19,291.00	1.40	100%
9208 DEPARTMENT TOTAL	0.00	1,595.30	(1,595.30)	19,721.00	20,581.07	(860.07)	19,721.00	(860.07)	104%