

Departmental Revenue Status  
Dept 9208 - County Service Area 35 Zone Ak  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	380.20	(380.20)	560.00	407.68	152.32	560.00	152.32	73%
	0.00	380.20	(380.20)	560.00	407.68	152.32	560.00	152.32	73%
5066 Charges For Special Assessment	0.00	9,645.60	(9,645.60)	19,291.00	9,645.60	9,645.40	19,291.00	9,645.40	50%
	0.00	9,645.60	(9,645.60)	19,291.00	9,645.60	9,645.40	19,291.00	9,645.40	50%
<b>9208 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>10,025.80</b>	<b>(10,025.80)</b>	<b>19,851.00</b>	<b>10,053.28</b>	<b>9,797.72</b>	<b>19,851.00</b>	<b>9,797.72</b>	<b>51%</b>