

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,731.79	(1,731.79)	800.00	3,281.06	(2,481.06)	800.00	(2,481.06)	410%
	0.00	1,731.79	(1,731.79)	800.00	3,281.06	(2,481.06)	800.00	(2,481.06)	410%
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	2,696.35	(2,696.35)	20,091.00	22,570.66	(2,479.66)	20,091.00	(2,479.66)	112%