

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2023-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	800.00	0.00	800.00	800.00	800.00	0%
	0.00	0.00	0.00	800.00	0.00	800.00	800.00	800.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,291.00	0.00	19,291.00	19,291.00	19,291.00	0%
	0.00	0.00	0.00	19,291.00	0.00	19,291.00	19,291.00	19,291.00	0%
9208 DEPARTMENT TOTAL	0.00	0.00	0.00	20,091.00	0.00	20,091.00	20,091.00	20,091.00	0%