

Departmental Revenue Status  
Dept 9208 - County Service Area 35 Zone Ak  
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	201.07	(201.07)	45.00	243.57	(198.57)	45.00	(198.57)	541%
	0.00	201.07	(201.07)	45.00	243.57	(198.57)	45.00	(198.57)	541%
5066 Charges For Special Assessment	0.00	8,899.20	(8,899.20)	17,802.00	8,899.20	8,902.80	17,802.00	8,902.80	50%
	0.00	8,899.20	(8,899.20)	17,802.00	8,899.20	8,902.80	17,802.00	8,902.80	50%
<b>9208 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>9,100.27</b>	<b>(9,100.27)</b>	<b>17,847.00</b>	<b>9,142.77</b>	<b>8,704.23</b>	<b>17,847.00</b>	<b>8,704.23</b>	<b>51%</b>