

Departmental Revenue Status
Dept 9208 - County Service Area 35 Zone Ak
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	210.67	(210.67)	45.00	475.88	(430.88)	45.00	(430.88)	1058%
	0.00	210.67	(210.67)	45.00	475.88	(430.88)	45.00	(430.88)	1058%
5066 Charges For Special Assessment	0.00	0.00	0.00	17,802.00	8,899.20	8,902.80	17,802.00	8,902.80	50%
	0.00	0.00	0.00	17,802.00	8,899.20	8,902.80	17,802.00	8,902.80	50%
9208 DEPARTMENT TOTAL	0.00	210.67	(210.67)	17,847.00	9,375.08	8,471.92	17,847.00	8,471.92	53%