

Departmental Revenue Status  
Dept 9208 - County Service Area 35 Zone Ak  
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	567.37	(567.37)	45.00	1,064.65	(1,019.65)	45.00	(1,019.65)	2366%
	0.00	567.37	(567.37)	45.00	1,064.65	(1,019.65)	45.00	(1,019.65)	2366%
5066 Charges For Special Assessment	0.00	890.08	(890.08)	17,802.00	17,800.00	2.00	17,802.00	2.00	100%
	0.00	890.08	(890.08)	17,802.00	17,800.00	2.00	17,802.00	2.00	100%
<b>9208 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,457.45</b>	<b>(1,457.45)</b>	<b>17,847.00</b>	<b>18,864.65</b>	<b>(1,017.65)</b>	<b>17,847.00</b>	<b>(1,017.65)</b>	<b>106%</b>