

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	9.39	(9.39)	518.00	9.71	508.29	518.00	508.29	2%
	0.00	9.39	(9.39)	518.00	9.71	508.29	518.00	508.29	2%
5066 Charges For Special Assessment	0.00	28,410.46	(28,410.46)	56,853.00	28,410.46	28,442.54	56,853.00	28,442.54	50%
	0.00	28,410.46	(28,410.46)	56,853.00	28,410.46	28,442.54	56,853.00	28,442.54	50%
<b>9244 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>28,419.85</b>	<b>(28,419.85)</b>	<b>57,371.00</b>	<b>28,420.17</b>	<b>28,950.83</b>	<b>57,371.00</b>	<b>28,950.83</b>	<b>50%</b>