

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	19.22	(19.22)	350.00	113.23	236.77	350.00	236.77	32%
	0.00	19.22	(19.22)	350.00	113.23	236.77	350.00	236.77	32%
5066 Charges For Special Assessment	0.00	0.00	0.00	56,853.00	28,426.30	28,426.70	56,853.00	28,426.70	50%
	0.00	0.00	0.00	56,853.00	28,426.30	28,426.70	56,853.00	28,426.70	50%
9244 DEPARTMENT TOTAL	0.00	19.22	(19.22)	57,203.00	28,539.53	28,663.47	57,203.00	28,663.47	50%