

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2023-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	37.97	(37.97)	350.00	152.14	197.86	350.00	197.86	43%
	0.00	37.97	(37.97)	350.00	152.14	197.86	350.00	197.86	43%
5066 Charges For Special Assessment	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
9244 DEPARTMENT TOTAL	0.00	2,880.60	(2,880.60)	57,203.00	56,988.90	214.10	57,203.00	214.10	100%