

Departmental Revenue Status
Dept 9246 - County Service Area No 44 Zn C
Period Ending 2023-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	201.00	0.00	201.00	201.00	201.00	0%
	0.00	0.00	0.00	201.00	0.00	201.00	201.00	201.00	0%
5060 Other Charges For Curr Servs	0.00	1,027.49	(1,027.49)	24,249.00	(1,243.52)	25,492.52	24,249.00	25,492.52	(5%)
5066 Charges For Special Assessment	0.00	0.00	0.00	10,500.00	0.00	10,500.00	10,500.00	10,500.00	0%
	0.00	1,027.49	(1,027.49)	34,749.00	(1,243.52)	35,992.52	34,749.00	35,992.52	(4%)
9246 DEPARTMENT TOTAL	0.00	1,027.49	(1,027.49)	34,950.00	(1,243.52)	36,193.52	34,950.00	36,193.52	(4%)