

Departmental Revenue Status
Dept 9248 - County Service Area No. 50
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	744.46	(744.46)	440.00	1,055.40	(615.40)	440.00	(615.40)	240%
	0.00	744.46	(744.46)	440.00	1,055.40	(615.40)	440.00	(615.40)	240%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	84.44	(84.44)	0.00	(84.44)	n/a
5066 Charges For Special Assessment	0.00	4,626.17	(4,626.17)	92,898.00	92,326.26	571.74	92,898.00	571.74	99%
	0.00	4,626.17	(4,626.17)	92,898.00	92,410.70	487.30	92,898.00	487.30	99%
9248 DEPARTMENT TOTAL	0.00	5,370.63	(5,370.63)	93,338.00	93,466.10	(128.10)	93,338.00	(128.10)	100%