

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	68.70	(68.70)	695.00	68.70	626.30	695.00	626.30	10%
	0.00	68.70	(68.70)	695.00	68.70	626.30	695.00	626.30	10%
5066 Charges For Special Assessment	0.00	0.00	0.00	56,853.00	0.00	56,853.00	56,853.00	56,853.00	0%
	0.00	0.00	0.00	56,853.00	0.00	56,853.00	56,853.00	56,853.00	0%
9244 DEPARTMENT TOTAL	0.00	68.70	(68.70)	57,548.00	68.70	57,479.30	57,548.00	57,479.30	0%