

Departmental Revenue Status
Dept 9247 - County Service Area No 44 ZN D
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
5060 Other Charges For Curr Servs	0.00	41,777.12	(41,777.12)	396,945.00	18,032.17	378,912.83	396,945.00	378,912.83	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	180,125.00	0.00	180,125.00	180,125.00	180,125.00	0%
	0.00	41,777.12	(41,777.12)	577,070.00	18,032.17	559,037.83	577,070.00	559,037.83	3%
9247 DEPARTMENT TOTAL	0.00	41,777.12	(41,777.12)	577,070.00	18,032.17	559,037.83	577,070.00	559,037.83	3%