

Departmental Revenue Status  
Dept 9248 - County Service Area No. 50  
Period Ending 2021-12-31

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	845.00	107.52	737.48	845.00	737.48	13%
	0.00	0.00	0.00	845.00	107.52	737.48	845.00	737.48	13%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	81.98	(81.98)	0.00	(81.98)	n/a
5066 Charges For Special Assessment	0.00	44,780.95	(44,780.95)	90,198.00	44,780.95	45,417.05	90,198.00	45,417.05	50%
	0.00	44,780.95	(44,780.95)	90,198.00	44,862.93	45,335.07	90,198.00	45,335.07	50%
<b>9248 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>44,780.95</b>	<b>(44,780.95)</b>	<b>91,043.00</b>	<b>44,970.45</b>	<b>46,072.55</b>	<b>91,043.00</b>	<b>46,072.55</b>	<b>49%</b>