

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	81.74	(81.74)	695.00	332.55	362.45	695.00	362.45	48%
	0.00	81.74	(81.74)	695.00	332.55	362.45	695.00	362.45	48%
5066 Charges For Special Assessment	0.00	0.00	0.00	56,853.00	28,410.46	28,442.54	56,853.00	28,442.54	50%
	0.00	0.00	0.00	56,853.00	28,410.46	28,442.54	56,853.00	28,442.54	50%
9244 DEPARTMENT TOTAL	0.00	81.74	(81.74)	57,548.00	28,743.01	28,804.99	57,548.00	28,804.99	50%