

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	207.28	(207.28)	695.00	549.03	145.97	695.00	145.97	79%
	0.00	207.28	(207.28)	695.00	549.03	145.97	695.00	145.97	79%
5066 Charges For Special Assessment	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
9244 DEPARTMENT TOTAL	0.00	3,049.91	(3,049.91)	57,548.00	57,385.79	162.21	57,548.00	162.21	100%