

Departmental Revenue Status
Dept 9247 - County Service Area No 44 ZN D
Period Ending 2022-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	1,117.00	0.00	1,117.00	1,117.00	1,117.00	0%
	0.00	0.00	0.00	1,117.00	0.00	1,117.00	1,117.00	1,117.00	0%
5060 Other Charges For Curr Servs	0.00	15,646.32	(15,646.32)	396,945.00	7,926.24	389,018.76	396,945.00	389,018.76	2%
5066 Charges For Special Assessment	0.00	0.00	0.00	186,500.00	0.00	186,500.00	186,500.00	186,500.00	0%
	0.00	15,646.32	(15,646.32)	583,445.00	7,926.24	575,518.76	583,445.00	575,518.76	1%
9247 DEPARTMENT TOTAL	0.00	15,646.32	(15,646.32)	584,562.00	7,926.24	576,635.76	584,562.00	576,635.76	1%