

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	86.74	(86.74)	350.00	93.01	256.99	350.00	256.99	27%
	0.00	86.74	(86.74)	350.00	93.01	256.99	350.00	256.99	27%
5066 Charges For Special Assessment	0.00	28,426.30	(28,426.30)	56,853.00	28,426.30	28,426.70	56,853.00	28,426.70	50%
	0.00	28,426.30	(28,426.30)	56,853.00	28,426.30	28,426.70	56,853.00	28,426.70	50%
<b>9244 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>28,513.04</b>	<b>(28,513.04)</b>	<b>57,203.00</b>	<b>28,519.31</b>	<b>28,683.69</b>	<b>57,203.00</b>	<b>28,683.69</b>	<b>50%</b>