

Departmental Revenue Status
Dept 9248 - County Service Area No. 50
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	180.45	(180.45)	440.00	193.49	246.51	440.00	246.51	44%
	0.00	180.45	(180.45)	440.00	193.49	246.51	440.00	246.51	44%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	84.44	(84.44)	0.00	(84.44)	n/a
5066 Charges For Special Assessment	0.00	46,261.45	(46,261.45)	92,898.00	46,261.45	46,636.55	92,898.00	46,636.55	50%
	0.00	46,261.45	(46,261.45)	92,898.00	46,345.89	46,552.11	92,898.00	46,552.11	50%
9248 DEPARTMENT TOTAL	0.00	46,441.90	(46,441.90)	93,338.00	46,539.38	46,798.62	93,338.00	46,798.62	50%