

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2017-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	343.17	(343.17)	746.00	438.03	307.97	746.00	307.97	59%
	0.00	343.17	(343.17)	746.00	438.03	307.97	746.00	307.97	59%
5066 Charges For Special Assessment	0.00	0.00	0.00	57,420.00	0.00	57,420.00	57,420.00	57,420.00	0%
	0.00	0.00	0.00	57,420.00	0.00	57,420.00	57,420.00	57,420.00	0%
<b>9244 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>343.17</b>	<b>(343.17)</b>	<b>58,166.00</b>	<b>438.03</b>	<b>57,727.97</b>	<b>58,166.00</b>	<b>57,727.97</b>	<b>1%</b>