

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2017-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	347.95	(347.95)	746.00	833.76	(87.76)	746.00	(87.76)	112%
	0.00	347.95	(347.95)	746.00	833.76	(87.76)	746.00	(87.76)	112%
5066 Charges For Special Assessment	0.00	28,413.42	(28,413.42)	57,420.00	28,413.42	29,006.58	57,420.00	29,006.58	49%
	0.00	28,413.42	(28,413.42)	57,420.00	28,413.42	29,006.58	57,420.00	29,006.58	49%
<b>9244 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>28,761.37</b>	<b>(28,761.37)</b>	<b>58,166.00</b>	<b>29,247.18</b>	<b>28,918.82</b>	<b>58,166.00</b>	<b>28,918.82</b>	<b>50%</b>