

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2018-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	347.77	(347.77)	746.00	1,255.09	(509.09)	746.00	(509.09)	168%
	0.00	347.77	(347.77)	746.00	1,255.09	(509.09)	746.00	(509.09)	168%
5066 Charges For Special Assessment	0.00	0.00	0.00	57,420.00	28,413.42	29,006.58	57,420.00	29,006.58	49%
	0.00	0.00	0.00	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>347.77</b>	<b>(347.77)</b>	<b>58,166.00</b>	<b>29,668.51</b>	<b>28,497.49</b>	<b>58,166.00</b>	<b>28,497.49</b>	<b>51%</b>