

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2018-09-30

| Account | Current Period | | | Year-To-Date | | | Fiscal Year | | |
|-------------------------------------|----------------|-------------|--------------|------------------|-------------|------------------|------------------|------------------|-----------|
| | Estimated | Actual | (Over)/Under | Estimated | Actual | (Over)/Under | Estimated | Uncollected | Col Pct |
| 3380 Interest | 0.00 | 0.00 | 0.00 | 982.00 | 0.00 | 982.00 | 982.00 | 982.00 | 0% |
| | 0.00 | 0.00 | 0.00 | 982.00 | 0.00 | 982.00 | 982.00 | 982.00 | 0% |
| 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% |
| 9244 DEPARTMENT TOTAL | 0.00 | 0.00 | 0.00 | 58,402.00 | 0.00 | 58,402.00 | 58,402.00 | 58,402.00 | 0% |