

Departmental Revenue Status
Dept 9246 - County Service Area No 44 Zn C
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	847.00	0.00	847.00	847.00	847.00	0%
	0.00	0.00	0.00	847.00	0.00	847.00	847.00	847.00	0%
5060 Other Charges For Curr Servs	0.00	1,554.40	(1,554.40)	28,349.00	5,750.13	22,598.87	28,349.00	22,598.87	20%
	0.00	1,554.40	(1,554.40)	28,349.00	5,750.13	22,598.87	28,349.00	22,598.87	20%
9246 DEPARTMENT TOTAL	0.00	1,554.40	(1,554.40)	29,196.00	5,750.13	23,445.87	29,196.00	23,445.87	20%