

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2018-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	498.02	(498.02)	982.00	614.48	367.52	982.00	367.52	63%
	0.00	498.02	(498.02)	982.00	614.48	367.52	982.00	367.52	63%
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%
9244 DEPARTMENT TOTAL	0.00	28,911.44	(28,911.44)	58,402.00	29,027.90	29,374.10	58,402.00	29,374.10	50%