

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2019-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	472.75	(472.75)	982.00	1,136.39	(154.39)	982.00	(154.39)	116%
	0.00	472.75	(472.75)	982.00	1,136.39	(154.39)	982.00	(154.39)	116%
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%
9244 DEPARTMENT TOTAL	0.00	472.75	(472.75)	58,402.00	29,549.81	28,852.19	58,402.00	28,852.19	51%