

Departmental Revenue Status
Dept 9244 - County Service Area No 44 Zn A
Period Ending 2019-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,180.32	(1,180.32)	982.00	2,362.77	(1,380.77)	982.00	(1,380.77)	241%
	0.00	1,180.32	(1,180.32)	982.00	2,362.77	(1,380.77)	982.00	(1,380.77)	241%
5066 Charges For Special Assessment	0.00	2,842.93	(2,842.93)	57,420.00	56,842.68	577.32	57,420.00	577.32	99%
	0.00	2,842.93	(2,842.93)	57,420.00	56,842.68	577.32	57,420.00	577.32	99%
9244 DEPARTMENT TOTAL	0.00	4,023.25	(4,023.25)	58,402.00	59,205.45	(803.45)	58,402.00	(803.45)	101%