

Departmental Revenue Status  
Dept 9244 - County Service Area No 44 Zn A  
Period Ending 2024-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	(361.58)	361.58	518.00	(550.32)	1,068.32	518.00	1,068.32	(106%)
	0.00	(361.58)	361.58	518.00	(550.32)	1,068.32	518.00	1,068.32	(106%)
5066 Charges For Special Assessment	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
	0.00	2,842.63	(2,842.63)	56,853.00	56,836.76	16.24	56,853.00	16.24	100%
<b>9244 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>2,481.05</b>	<b>(2,481.05)</b>	<b>57,371.00</b>	<b>56,286.44</b>	<b>1,084.56</b>	<b>57,371.00</b>	<b>1,084.56</b>	<b>98%</b>