

Departmental Revenue Status  
Dept 9302 - County Service Area No. 1 (S)  
Period Ending 2023-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	355.93	(355.93)	650.00	679.18	(29.18)	650.00	(29.18)	104%
	0.00	355.93	(355.93)	650.00	679.18	(29.18)	650.00	(29.18)	104%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,308.00	22,654.00	22,654.00	45,308.00	22,654.00	50%
	0.00	0.00	0.00	45,308.00	22,654.00	22,654.00	45,308.00	22,654.00	50%
<b>9302 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>355.93</b>	<b>(355.93)</b>	<b>45,958.00</b>	<b>23,333.18</b>	<b>22,624.82</b>	<b>45,958.00</b>	<b>22,624.82</b>	<b>51%</b>