

Departmental Revenue Status  
Dept 9302 - County Service Area No. 1 (S)  
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	45.36	(45.36)	900.00	45.36	854.64	900.00	854.64	5%
	0.00	45.36	(45.36)	900.00	45.36	854.64	900.00	854.64	5%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,308.00	0.00	45,308.00	45,308.00	45,308.00	0%
	0.00	0.00	0.00	45,308.00	0.00	45,308.00	45,308.00	45,308.00	0%
<b>9302 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>45.36</b>	<b>(45.36)</b>	<b>46,208.00</b>	<b>45.36</b>	<b>46,162.64</b>	<b>46,208.00</b>	<b>46,162.64</b>	<b>0%</b>