

Departmental Revenue Status
Dept 9302 - County Service Area No. 1 (S)
Period Ending 2021-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	900.00	68.42	831.58	900.00	831.58	8%
	0.00	0.00	0.00	900.00	68.42	831.58	900.00	831.58	8%
5066 Charges For Special Assessment	0.00	22,646.80	(22,646.80)	45,308.00	22,646.80	22,661.20	45,308.00	22,661.20	50%
	0.00	22,646.80	(22,646.80)	45,308.00	22,646.80	22,661.20	45,308.00	22,661.20	50%
9302 DEPARTMENT TOTAL	0.00	22,646.80	(22,646.80)	46,208.00	22,715.22	23,492.78	46,208.00	23,492.78	49%