

Departmental Revenue Status
Dept 9302 - County Service Area No. 1 (S)
Period Ending 2022-03-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	216.79	(216.79)	900.00	546.13	353.87	900.00	353.87	61%
	0.00	216.79	(216.79)	900.00	546.13	353.87	900.00	353.87	61%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,308.00	22,646.80	22,661.20	45,308.00	22,661.20	50%
	0.00	0.00	0.00	45,308.00	22,646.80	22,661.20	45,308.00	22,661.20	50%
9302 DEPARTMENT TOTAL	0.00	216.79	(216.79)	46,208.00	23,192.93	23,015.07	46,208.00	23,015.07	50%