

Departmental Revenue Status
Dept 9302 - County Service Area No. 1 (S)
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	515.02	(515.02)	900.00	1,085.03	(185.03)	900.00	(185.03)	121%
	0.00	515.02	(515.02)	900.00	1,085.03	(185.03)	900.00	(185.03)	121%
5066 Charges For Special Assessment	0.00	2,265.40	(2,265.40)	45,308.00	45,300.80	7.20	45,308.00	7.20	100%
	0.00	2,265.40	(2,265.40)	45,308.00	45,300.80	7.20	45,308.00	7.20	100%
9302 DEPARTMENT TOTAL	0.00	2,780.42	(2,780.42)	46,208.00	46,385.83	(177.83)	46,208.00	(177.83)	100%