

Departmental Revenue Status  
Dept 9248 - County Service Area No. 50  
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	276.19	(276.19)	845.00	634.07	210.93	845.00	210.93	75%
	0.00	276.19	(276.19)	845.00	634.07	210.93	845.00	210.93	75%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	0.00	81.98	(81.98)	0.00	(81.98)	n/a
5066 Charges For Special Assessment	0.00	4,497.79	(4,497.79)	90,198.00	89,758.70	439.30	90,198.00	439.30	100%
	0.00	4,497.79	(4,497.79)	90,198.00	89,840.68	357.32	90,198.00	357.32	100%
<b>9248 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>4,773.98</b>	<b>(4,773.98)</b>	<b>91,043.00</b>	<b>90,474.75</b>	<b>568.25</b>	<b>91,043.00</b>	<b>568.25</b>	<b>99%</b>