

Departmental Revenue Status
Dept 9302 - County Service Area No. 1 (S)
Period Ending 2022-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	284.25	(284.25)	650.00	304.79	345.21	650.00	345.21	47%
	0.00	284.25	(284.25)	650.00	304.79	345.21	650.00	345.21	47%
5066 Charges For Special Assessment	0.00	22,654.00	(22,654.00)	45,308.00	22,654.00	22,654.00	45,308.00	22,654.00	50%
	0.00	22,654.00	(22,654.00)	45,308.00	22,654.00	22,654.00	45,308.00	22,654.00	50%
9302 DEPARTMENT TOTAL	0.00	22,938.25	(22,938.25)	45,958.00	22,958.79	22,999.21	45,958.00	22,999.21	50%