

Departmental Revenue Status
Dept 9302 - County Service Area No. 1 (S)
Period Ending 2024-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	0.00	0.00	805.00	0.00	805.00	805.00	805.00	0%
	0.00	0.00	0.00	805.00	0.00	805.00	805.00	805.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,308.00	0.00	45,308.00	45,308.00	45,308.00	0%
	0.00	0.00	0.00	45,308.00	0.00	45,308.00	45,308.00	45,308.00	0%
9302 DEPARTMENT TOTAL	0.00	0.00	0.00	46,113.00	0.00	46,113.00	46,113.00	46,113.00	0%