

Departmental Revenue Status  
Dept 9141 - County Service Area No 1  
Period Ending 2021-09-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3010 Property Taxes-Current Secured	0.00	0.00	0.00	32,375.00	0.00	32,375.00	32,375.00	32,375.00	0%
3011 Suppl-Current Secured	0.00	8.19	(8.19)	0.00	151.23	(151.23)	0.00	(151.23)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	8.76	(8.76)	0.00	8.76	(8.76)	0.00	(8.76)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	76.79	(76.79)	0.00	76.79	(76.79)	0.00	(76.79)	n/a
	0.00	93.74	(93.74)	32,375.00	236.78	32,138.22	32,375.00	32,138.22	1%
3380 Interest	0.00	84.69	(84.69)	0.00	84.69	(84.69)	0.00	(84.69)	n/a
	0.00	84.69	(84.69)	0.00	84.69	(84.69)	0.00	(84.69)	n/a
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	200.00	0.00	200.00	200.00	200.00	0%
	0.00	0.00	0.00	200.00	0.00	200.00	200.00	200.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	125,547.00	0.00	125,547.00	125,547.00	125,547.00	0%
	0.00	0.00	0.00	125,547.00	0.00	125,547.00	125,547.00	125,547.00	0%
<b>9141 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>178.43</b>	<b>(178.43)</b>	<b>158,122.00</b>	<b>321.47</b>	<b>157,800.53</b>	<b>158,122.00</b>	<b>157,800.53</b>	<b>0%</b>