

Departmental Revenue Status
Dept 9142 - County Service Area No 2
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	13,039.00	0.00	13,039.00	13,039.00	13,039.00	0%
3011 Suppl-Current Secured	0.00	3.14	(3.14)	0.00	58.47	(58.47)	0.00	(58.47)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	3.46	(3.46)	0.00	3.46	(3.46)	0.00	(3.46)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	29.54	(29.54)	0.00	29.54	(29.54)	0.00	(29.54)	n/a
	0.00	36.14	(36.14)	13,039.00	91.47	12,947.53	13,039.00	12,947.53	1%
3380 Interest	0.00	83.40	(83.40)	400.00	83.40	316.60	400.00	316.60	21%
	0.00	83.40	(83.40)	400.00	83.40	316.60	400.00	316.60	21%
5066 Charges For Special Assessment	0.00	0.00	0.00	61,344.00	0.00	61,344.00	61,344.00	61,344.00	0%
	0.00	0.00	0.00	61,344.00	0.00	61,344.00	61,344.00	61,344.00	0%
9142 DEPARTMENT TOTAL	0.00	119.54	(119.54)	74,783.00	174.87	74,608.13	74,783.00	74,608.13	0%