

Departmental Revenue Status
Dept 9150 - County Service Area No 10
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	2,150.00	0.00	2,150.00	2,150.00	2,150.00	0%
3011 Suppl-Current Secured	0.00	0.63	(0.63)	0.00	11.70	(11.70)	0.00	(11.70)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.69	(0.69)	0.00	0.69	(0.69)	0.00	(0.69)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	5.91	(5.91)	0.00	5.91	(5.91)	0.00	(5.91)	n/a
	0.00	7.23	(7.23)	2,150.00	18.30	2,131.70	2,150.00	2,131.70	1%
3380 Interest	0.00	17.41	(17.41)	0.00	17.41	(17.41)	0.00	(17.41)	n/a
	0.00	17.41	(17.41)	0.00	17.41	(17.41)	0.00	(17.41)	n/a
5060 Other Charges For Curr Servs	0.00	6,740.36	(6,740.36)	61,354.00	638.20	60,715.80	61,354.00	60,715.80	1%
5066 Charges For Special Assessment	0.00	0.00	0.00	3,153.00	0.00	3,153.00	3,153.00	3,153.00	0%
	0.00	6,740.36	(6,740.36)	64,507.00	638.20	63,868.80	64,507.00	63,868.80	1%
9150 DEPARTMENT TOTAL	0.00	6,765.00	(6,765.00)	66,657.00	673.91	65,983.09	66,657.00	65,983.09	1%