

Departmental Revenue Status
Dept 9154 - County Service Area No 14
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	8,915.00	0.00	8,915.00	8,915.00	8,915.00	0%
3011 Suppl-Current Secured	0.00	2.73	(2.73)	0.00	50.68	(50.68)	0.00	(50.68)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	3.00	(3.00)	0.00	3.00	(3.00)	0.00	(3.00)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	25.60	(25.60)	0.00	25.60	(25.60)	0.00	(25.60)	n/a
	0.00	31.33	(31.33)	8,915.00	79.28	8,835.72	8,915.00	8,835.72	1%
3380 Interest	0.00	57.32	(57.32)	0.00	57.32	(57.32)	0.00	(57.32)	n/a
	0.00	57.32	(57.32)	0.00	57.32	(57.32)	0.00	(57.32)	n/a
5066 Charges For Special Assessment	0.00	0.00	0.00	43,711.00	0.00	43,711.00	43,711.00	43,711.00	0%
	0.00	0.00	0.00	43,711.00	0.00	43,711.00	43,711.00	43,711.00	0%
9154 DEPARTMENT TOTAL	0.00	88.65	(88.65)	52,626.00	136.60	52,489.40	52,626.00	52,489.40	0%