

Departmental Revenue Status
Dept 9147 - County Service Area No 7
Period Ending 2022-03-31

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	8,207.00	3,561.76	4,645.24	8,207.00	4,645.24	43%
3011 Suppl-Current Secured	0.00	16.20	(16.20)	0.00	94.69	(94.69)	0.00	(94.69)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	0.00	0.00	0.00	2.07	(2.07)	0.00	(2.07)	n/a
3015 Property Taxes-Current Unsecrd	0.00	305.54	(305.54)	0.00	305.54	(305.54)	0.00	(305.54)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	17.72	(17.72)	0.00	(17.72)	n/a
	0.00	321.74	(321.74)	8,207.00	3,981.78	4,225.22	8,207.00	4,225.22	49%
3380 Interest	0.00	708.82	(708.82)	4,500.00	1,676.57	2,823.43	4,500.00	2,823.43	37%
	0.00	708.82	(708.82)	4,500.00	1,676.57	2,823.43	4,500.00	2,823.43	37%
3565 State-I/L Homeowners Prop Tax	0.00	0.00	0.00	60.00	28.33	31.67	60.00	31.67	47%
	0.00	0.00	0.00	60.00	28.33	31.67	60.00	31.67	47%
5066 Charges For Special Assessment	0.00	0.00	0.00	13,934.00	6,942.32	6,991.68	13,934.00	6,991.68	50%
	0.00	0.00	0.00	13,934.00	6,942.32	6,991.68	13,934.00	6,991.68	50%
9147 DEPARTMENT TOTAL	0.00	1,030.56	(1,030.56)	26,701.00	12,629.00	14,072.00	26,701.00	14,072.00	47%