

Departmental Revenue Status
Dept 9147 - County Service Area No 7
Period Ending 2022-06-30

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3009 Suppl-Current Unsecured	0.00	0.00	0.00	0.00	1.07	(1.07)	0.00	(1.07)	n/a
3010 Property Taxes-Current Secured	0.00	350.04	(350.04)	8,207.00	7,021.27	1,185.73	8,207.00	1,185.73	86%
3011 Suppl-Current Secured	0.00	28.25	(28.25)	0.00	145.64	(145.64)	0.00	(145.64)	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	0.00	0.00	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	378.29	(378.29)	8,207.00	7,493.31	713.69	8,207.00	713.69	91%
3380 Interest	0.00	1,608.37	(1,608.37)	4,500.00	3,359.83	1,140.17	4,500.00	1,140.17	75%
	0.00	1,608.37	(1,608.37)	4,500.00	3,359.83	1,140.17	4,500.00	1,140.17	75%
3565 State-/L Homeowners Prop Tax	0.00	28.32	(28.32)	60.00	56.65	3.35	60.00	3.35	94%
	0.00	28.32	(28.32)	60.00	56.65	3.35	60.00	3.35	94%
5066 Charges For Special Assessment	0.00	696.71	(696.71)	13,934.00	13,909.28	24.72	13,934.00	24.72	100%
	0.00	696.71	(696.71)	13,934.00	13,909.28	24.72	13,934.00	24.72	100%
9147 DEPARTMENT TOTAL	0.00	2,711.69	(2,711.69)	26,701.00	24,819.07	1,881.93	26,701.00	1,881.93	93%