

Departmental Revenue Status
Dept 9150 - County Service Area No 10
Period Ending 2022-09-30

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	2,418.00	0.00	2,418.00	2,418.00	2,418.00	0%
3011 Suppl-Current Secured	0.00	2.27	(2.27)	0.00	10.17	(10.17)	0.00	(10.17)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	2.65	(2.65)	0.00	(2.65)	n/a
	0.00	2.27	(2.27)	2,418.00	12.82	2,405.18	2,418.00	2,405.18	1%
5060 Other Charges For Curr Servs	0.00	3,477.65	(3,477.65)	54,586.00	(1,427.76)	56,013.76	54,586.00	56,013.76	(3%)
5066 Charges For Special Assessment	0.00	0.00	0.00	9,921.00	0.00	9,921.00	9,921.00	9,921.00	0%
	0.00	3,477.65	(3,477.65)	64,507.00	(1,427.76)	65,934.76	64,507.00	65,934.76	(2%)
9150 DEPARTMENT TOTAL	0.00	3,479.92	(3,479.92)	66,925.00	(1,414.94)	68,339.94	66,925.00	68,339.94	(2%)