

Departmental Revenue Status  
Dept 9154 - County Service Area No 14  
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	10,365.00	0.00	10,365.00	10,365.00	10,365.00	0%
3011 Suppl-Current Secured	0.00	14.83	(14.83)	0.00	60.13	(60.13)	0.00	(60.13)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	17.23	(17.23)	0.00	(17.23)	n/a
	0.00	14.83	(14.83)	10,365.00	77.36	10,287.64	10,365.00	10,287.64	1%
3380 Interest	0.00	0.00	0.00	15,831.00	0.00	15,831.00	15,831.00	15,831.00	0%
	0.00	0.00	0.00	15,831.00	0.00	15,831.00	15,831.00	15,831.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
<b>9154 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>14.83</b>	<b>(14.83)</b>	<b>72,092.00</b>	<b>77.36</b>	<b>72,014.64</b>	<b>72,092.00</b>	<b>72,014.64</b>	<b>0%</b>