

Departmental Revenue Status
Dept 9159 - County Service Area No 19
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	828.00	0.00	828.00	828.00	828.00	0%
3011 Suppl-Current Secured	0.00	1.15	(1.15)	0.00	4.64	(4.64)	0.00	(4.64)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	1.33	(1.33)	0.00	(1.33)	n/a
	0.00	1.15	(1.15)	828.00	5.97	822.03	828.00	822.03	1%
3380 Interest	0.00	0.00	0.00	75.00	0.00	75.00	75.00	75.00	0%
	0.00	0.00	0.00	75.00	0.00	75.00	75.00	75.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
9159 DEPARTMENT TOTAL	0.00	1.15	(1.15)	2,388.00	5.97	2,382.03	2,388.00	2,382.03	0%