

Departmental Revenue Status
Dept 9163 - County Service Area No 23
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	1,722.00	0.00	1,722.00	1,722.00	1,722.00	0%
3011 Suppl-Current Secured	0.00	3.43	(3.43)	0.00	12.96	(12.96)	0.00	(12.96)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	0.00	0.00	0.00	3.98	(3.98)	0.00	(3.98)	n/a
	0.00	3.43	(3.43)	1,722.00	16.94	1,705.06	1,722.00	1,705.06	1%
3380 Interest	0.00	0.00	0.00	230.00	0.00	230.00	230.00	230.00	0%
	0.00	0.00	0.00	230.00	0.00	230.00	230.00	230.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
9163 DEPARTMENT TOTAL	0.00	3.43	(3.43)	21,712.00	16.94	21,695.06	21,712.00	21,695.06	0%