

Departmental Revenue Status
Dept 9154 - County Service Area No 14
Period Ending 2022-12-31

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	6,286.57	(6,286.57)	10,365.00	6,286.57	4,078.43	10,365.00	4,078.43	61%
3011 Suppl-Current Secured	0.00	10.72	(10.72)	0.00	86.92	(86.92)	0.00	(86.92)	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	6,297.29	(6,297.29)	10,365.00	6,390.72	3,974.28	10,365.00	3,974.28	62%
3380 Interest	0.00	7,445.35	(7,445.35)	15,831.00	7,983.39	7,847.61	15,831.00	7,847.61	50%
	0.00	7,445.35	(7,445.35)	15,831.00	7,983.39	7,847.61	15,831.00	7,847.61	50%
5066 Charges For Special Assessment	0.00	22,948.11	(22,948.11)	45,896.00	22,948.11	22,947.89	45,896.00	22,947.89	50%
	0.00	22,948.11	(22,948.11)	45,896.00	22,948.11	22,947.89	45,896.00	22,947.89	50%
9154 DEPARTMENT TOTAL	0.00	36,690.75	(36,690.75)	72,092.00	37,322.22	34,769.78	72,092.00	34,769.78	52%