

Departmental Revenue Status  
Dept 9159 - County Service Area No 19  
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	466.61	(466.61)	828.00	466.61	361.39	828.00	361.39	56%
3011 Suppl-Current Secured	0.00	0.83	(0.83)	0.00	6.71	(6.71)	0.00	(6.71)	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	467.44	(467.44)	828.00	474.65	353.35	828.00	353.35	57%
3380 Interest	0.00	18.03	(18.03)	75.00	19.33	55.67	75.00	55.67	26%
	0.00	18.03	(18.03)	75.00	19.33	55.67	75.00	55.67	26%
5066 Charges For Special Assessment	0.00	742.35	(742.35)	1,485.00	742.35	742.65	1,485.00	742.65	50%
	0.00	742.35	(742.35)	1,485.00	742.35	742.65	1,485.00	742.65	50%
<b>9159 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>1,227.82</b>	<b>(1,227.82)</b>	<b>2,388.00</b>	<b>1,236.33</b>	<b>1,151.67</b>	<b>2,388.00</b>	<b>1,151.67</b>	<b>52%</b>