

Departmental Revenue Status  
Dept 9243 - County Service Area 43  
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	1,642.49	(1,642.49)	2,286.00	1,642.49	643.51	2,286.00	643.51	72%
3011 Suppl-Current Secured	0.00	2.47	(2.47)	0.00	20.07	(20.07)	0.00	(20.07)	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	1,644.96	(1,644.96)	2,286.00	1,666.54	619.46	2,286.00	619.46	73%
3380 Interest	0.00	52.89	(52.89)	300.00	56.71	243.29	300.00	243.29	19%
	0.00	52.89	(52.89)	300.00	56.71	243.29	300.00	243.29	19%
5066 Charges For Special Assessment	0.00	4,824.42	(4,824.42)	9,649.00	4,824.42	4,824.58	9,649.00	4,824.58	50%
	0.00	4,824.42	(4,824.42)	9,649.00	4,824.42	4,824.58	9,649.00	4,824.58	50%
<b>9243 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>6,522.27</b>	<b>(6,522.27)</b>	<b>12,235.00</b>	<b>6,547.67</b>	<b>5,687.33</b>	<b>12,235.00</b>	<b>5,687.33</b>	<b>54%</b>