

Departmental Revenue Status
Dept 9142 - County Service Area No 2
Period Ending 2024-09-30

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	13,270.00	0.00	13,270.00	13,270.00	13,270.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	81.47	(81.47)	0.00	(81.47)	n/a
	0.00	0.00	0.00	13,270.00	81.47	13,188.53	13,270.00	13,188.53	1%
3380 Interest	0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	0%
	0.00	0.00	0.00	500.00	0.00	500.00	500.00	500.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	67,592.00	0.00	67,592.00	67,592.00	67,592.00	0%
	0.00	0.00	0.00	67,592.00	0.00	67,592.00	67,592.00	67,592.00	0%
9142 DEPARTMENT TOTAL	0.00	0.00	0.00	81,362.00	81.47	81,280.53	81,362.00	81,280.53	0%