

Departmental Revenue Status
Dept 9147 - County Service Area No 7
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	7,155.00	0.00	7,155.00	7,155.00	7,155.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	43.47	(43.47)	0.00	(43.47)	n/a
	0.00	0.00	0.00	7,155.00	43.47	7,111.53	7,155.00	7,111.53	1%
3380 Interest	0.00	0.00	0.00	3,300.00	0.00	3,300.00	3,300.00	3,300.00	0%
	0.00	0.00	0.00	3,300.00	0.00	3,300.00	3,300.00	3,300.00	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	49.00	0.00	49.00	49.00	49.00	0%
	0.00	0.00	0.00	49.00	0.00	49.00	49.00	49.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	14,024.00	0.00	14,024.00	14,024.00	14,024.00	0%
	0.00	0.00	0.00	14,024.00	0.00	14,024.00	14,024.00	14,024.00	0%
9147 DEPARTMENT TOTAL	0.00	0.00	0.00	24,528.00	43.47	24,484.53	24,528.00	24,484.53	0%