

Departmental Revenue Status
Dept 9150 - County Service Area No 10
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	1,800.00	0.00	1,800.00	1,800.00	1,800.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	10.87	(10.87)	0.00	(10.87)	n/a
	0.00	0.00	0.00	1,800.00	10.87	1,789.13	1,800.00	1,789.13	1%
5060 Other Charges For Curr Servs	0.00	1,484.69	(1,484.69)	54,586.00	(4,429.20)	59,015.20	54,586.00	59,015.20	(8%)
5066 Charges For Special Assessment	0.00	0.00	0.00	9,921.00	0.00	9,921.00	9,921.00	9,921.00	0%
	0.00	1,484.69	(1,484.69)	64,507.00	(4,429.20)	68,936.20	64,507.00	68,936.20	(7%)
9150 DEPARTMENT TOTAL	0.00	1,484.69	(1,484.69)	66,307.00	(4,418.33)	70,725.33	66,307.00	70,725.33	(7%)