

Departmental Revenue Status
Dept 9154 - County Service Area No 14
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	10,900.00	0.00	10,900.00	10,900.00	10,900.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	66.95	(66.95)	0.00	(66.95)	n/a
	0.00	0.00	0.00	10,900.00	66.95	10,833.05	10,900.00	10,833.05	1%
3380 Interest	0.00	0.00	0.00	27,000.00	0.00	27,000.00	27,000.00	27,000.00	0%
	0.00	0.00	0.00	27,000.00	0.00	27,000.00	27,000.00	27,000.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
	0.00	0.00	0.00	45,896.00	0.00	45,896.00	45,896.00	45,896.00	0%
9154 DEPARTMENT TOTAL	0.00	0.00	0.00	83,796.00	66.95	83,729.05	83,796.00	83,729.05	0%