

Departmental Revenue Status
Dept 9159 - County Service Area No 19
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	826.00	0.00	826.00	826.00	826.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	5.44	(5.44)	0.00	(5.44)	n/a
	0.00	0.00	0.00	826.00	5.44	820.56	826.00	820.56	1%
3380 Interest	0.00	0.00	0.00	77.00	0.00	77.00	77.00	77.00	0%
	0.00	0.00	0.00	77.00	0.00	77.00	77.00	77.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
	0.00	0.00	0.00	1,485.00	0.00	1,485.00	1,485.00	1,485.00	0%
9159 DEPARTMENT TOTAL	0.00	0.00	0.00	2,388.00	5.44	2,382.56	2,388.00	2,382.56	0%