

Departmental Revenue Status
Dept 9163 - County Service Area No 23
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	3,050.00	0.00	3,050.00	3,050.00	3,050.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	16.29	(16.29)	0.00	(16.29)	n/a
	0.00	0.00	0.00	3,050.00	16.29	3,033.71	3,050.00	3,033.71	1%
3380 Interest	0.00	0.00	0.00	450.00	0.00	450.00	450.00	450.00	0%
	0.00	0.00	0.00	450.00	0.00	450.00	450.00	450.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
	0.00	0.00	0.00	19,760.00	0.00	19,760.00	19,760.00	19,760.00	0%
9163 DEPARTMENT TOTAL	0.00	0.00	0.00	23,260.00	16.29	23,243.71	23,260.00	23,243.71	0%