

Departmental Revenue Status  
Dept 9145 - County Service Area No 5  
Period Ending 2021-09-30

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	14,476.00	0.00	14,476.00	14,476.00	14,476.00	0%
3011 Suppl-Current Secured	0.00	4.37	(4.37)	0.00	81.83	(81.83)	0.00	(81.83)	n/a
3013 Supplemental-Curr Unsec Prior	0.00	4.84	(4.84)	0.00	4.84	(4.84)	0.00	(4.84)	n/a
3017 Property Taxes-Curr Unsec Pr	0.00	41.35	(41.35)	0.00	41.35	(41.35)	0.00	(41.35)	n/a
	0.00	50.56	(50.56)	14,476.00	128.02	14,347.98	14,476.00	14,347.98	1%
3380 Interest	0.00	176.50	(176.50)	1,150.00	176.50	973.50	1,150.00	973.50	15%
	0.00	176.50	(176.50)	1,150.00	176.50	973.50	1,150.00	973.50	15%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	2,674.00	0.00	2,674.00	2,674.00	2,674.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	130,977.00	0.00	130,977.00	130,977.00	130,977.00	0%
	0.00	0.00	0.00	133,651.00	0.00	133,651.00	133,651.00	133,651.00	0%
<b>9145 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>227.06</b>	<b>(227.06)</b>	<b>149,277.00</b>	<b>304.52</b>	<b>148,972.48</b>	<b>149,277.00</b>	<b>148,972.48</b>	<b>0%</b>