

Departmental Revenue Status
Dept 9145 - County Service Area No 5
Period Ending 2018-09-30

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	13,145.00	0.00	13,145.00	13,145.00	13,145.00	0%
3011 Suppl-Current Secured	0.00	67.84	(67.84)	0.00	67.84	(67.84)	0.00	(67.84)	n/a
	0.00	67.84	(67.84)	13,145.00	67.84	13,077.16	13,145.00	13,077.16	1%
3380 Interest	0.00	0.00	0.00	1,726.00	0.00	1,726.00	1,726.00	1,726.00	0%
	0.00	0.00	0.00	1,726.00	0.00	1,726.00	1,726.00	1,726.00	0%
5060 Other Charges For Curr Servs	0.00	0.00	0.00	2,583.00	0.00	2,583.00	2,583.00	2,583.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	126,567.00	0.00	126,567.00	126,567.00	126,567.00	0%
	0.00	0.00	0.00	129,150.00	0.00	129,150.00	129,150.00	129,150.00	0%
9145 DEPARTMENT TOTAL	0.00	67.84	(67.84)	144,021.00	67.84	143,953.16	144,021.00	143,953.16	0%