

Departmental Revenue Status
Dept 9150 - County Service Area No 10
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	2,062.00	0.00	2,062.00	2,062.00	2,062.00	0%
3011 Suppl-Current Secured	0.00	10.08	(10.08)	0.00	10.08	(10.08)	0.00	(10.08)	n/a
	0.00	10.08	(10.08)	2,062.00	10.08	2,051.92	2,062.00	2,051.92	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	21.00	0.00	21.00	21.00	21.00	0%
	0.00	0.00	0.00	21.00	0.00	21.00	21.00	21.00	0%
5060 Other Charges For Curr Servs	0.00	2,304.63	(2,304.63)	53,238.00	11,830.72	41,407.28	53,238.00	41,407.28	22%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,921.00	0.00	9,921.00	9,921.00	9,921.00	0%
	0.00	2,304.63	(2,304.63)	63,159.00	11,830.72	51,328.28	63,159.00	51,328.28	19%
5800 Other Miscellaneous	0.00	0.00	0.00	7,056.00	0.00	7,056.00	7,056.00	7,056.00	0%
	0.00	0.00	0.00	7,056.00	0.00	7,056.00	7,056.00	7,056.00	0%
9150 DEPARTMENT TOTAL	0.00	2,314.71	(2,314.71)	72,298.00	11,840.80	60,457.20	72,298.00	60,457.20	16%