

Departmental Revenue Status
Dept 9159 - County Service Area No 19
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	611.00	0.00	611.00	611.00	611.00	0%
3011 Suppl-Current Secured	0.00	3.37	(3.37)	0.00	3.37	(3.37)	0.00	(3.37)	n/a
	0.00	3.37	(3.37)	611.00	3.37	607.63	611.00	607.63	1%
3380 Interest	0.00	0.00	0.00	109.00	0.00	109.00	109.00	109.00	0%
	0.00	0.00	0.00	109.00	0.00	109.00	109.00	109.00	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	7.00	0.00	7.00	7.00	7.00	0%
	0.00	0.00	0.00	7.00	0.00	7.00	7.00	7.00	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	3.37	(3.37)	2,212.00	3.37	2,208.63	2,212.00	2,208.63	0%