

Departmental Revenue Status
Dept 9243 - County Service Area 43
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	2,900.00	0.00	2,900.00	2,900.00	2,900.00	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	2,900.00	16.29	2,883.71	2,900.00	2,883.71	1%
3380 Interest	0.00	0.00	0.00	215.00	0.00	215.00	215.00	215.00	0%
	0.00	0.00	0.00	215.00	0.00	215.00	215.00	215.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	9,649.00	0.00	9,649.00	9,649.00	9,649.00	0%
	0.00	0.00	0.00	9,649.00	0.00	9,649.00	9,649.00	9,649.00	0%
9243 DEPARTMENT TOTAL	0.00	0.00	0.00	12,764.00	16.29	12,747.71	12,764.00	12,747.71	0%