

Departmental Revenue Status
Dept 9305 - County Service Area No 44
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	12,230.00	0.00	12,230.00	12,230.00	12,230.00	0%
3011 Suppl-Current Secured	0.00	0.00	0.00	0.00	72.39	(72.39)	0.00	(72.39)	n/a
	0.00	0.00	0.00	12,230.00	72.39	12,157.61	12,230.00	12,157.61	1%
3380 Interest	0.00	0.00	0.00	2,400.00	0.00	2,400.00	2,400.00	2,400.00	0%
	0.00	0.00	0.00	2,400.00	0.00	2,400.00	2,400.00	2,400.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	348.00	0.00	348.00	348.00	348.00	0%
	0.00	0.00	0.00	348.00	0.00	348.00	348.00	348.00	0%
9305 DEPARTMENT TOTAL	0.00	0.00	0.00	14,978.00	72.39	14,905.61	14,978.00	14,905.61	0%