

Departmental Revenue Status
Dept 9305 - County Service Area No 44
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	10,365.00	0.00	10,365.00	10,365.00	10,365.00	0%
3011 Suppl-Current Secured	0.00	50.48	(50.48)	0.00	50.48	(50.48)	0.00	(50.48)	n/a
	0.00	50.48	(50.48)	10,365.00	50.48	10,314.52	10,365.00	10,314.52	0%
3380 Interest	0.00	0.00	0.00	1,134.00	0.00	1,134.00	1,134.00	1,134.00	0%
	0.00	0.00	0.00	1,134.00	0.00	1,134.00	1,134.00	1,134.00	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	112.00	0.00	112.00	112.00	112.00	0%
	0.00	0.00	0.00	112.00	0.00	112.00	112.00	112.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	356.00	0.00	356.00	356.00	356.00	0%
	0.00	0.00	0.00	356.00	0.00	356.00	356.00	356.00	0%
9305 DEPARTMENT TOTAL	0.00	50.48	(50.48)	11,967.00	50.48	11,916.52	11,967.00	11,916.52	0%