

Departmental Revenue Status  
Dept 9173 - County Service Area No 33  
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	10,772.00	0.00	10,772.00	10,772.00	10,772.00	0%
3011 Suppl-Current Secured	0.00	57.20	(57.20)	0.00	57.20	(57.20)	0.00	(57.20)	n/a
	0.00	57.20	(57.20)	10,772.00	57.20	10,714.80	10,772.00	10,714.80	1%
3380 Interest	0.00	0.00	0.00	1,021.00	0.00	1,021.00	1,021.00	1,021.00	0%
	0.00	0.00	0.00	1,021.00	0.00	1,021.00	1,021.00	1,021.00	0%
3565 State-/L Homeowners Prop Tax	0.00	0.00	0.00	118.00	0.00	118.00	118.00	118.00	0%
	0.00	0.00	0.00	118.00	0.00	118.00	118.00	118.00	0%
5066 Charges For Special Assessment	0.00	0.00	0.00	6,693.00	0.00	6,693.00	6,693.00	6,693.00	0%
	0.00	0.00	0.00	6,693.00	0.00	6,693.00	6,693.00	6,693.00	0%
<b>9173 DEPARTMENT TOTAL</b>	<b>0.00</b>	<b>57.20</b>	<b>(57.20)</b>	<b>18,604.00</b>	<b>57.20</b>	<b>18,546.80</b>	<b>18,604.00</b>	<b>18,546.80</b>	<b>0%</b>